

**Collections Division Public Improvement Lien Docket Since 1/1/2018  
ordered by Date Filed, from newest to oldest**

as of 6/1/2023

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
58015	Mechanic Lien	5/31/2023	0002922101	20191403844	\$471,238.80	Guytec Steel Inc	5/31/23- Mechanic Lien hold placed.
58013	Mechanic Lien	5/26/2023	0002578335	20211416472	\$62,561.83	Premier Casting Solutions Inc	Notice of Pendency
58014	Mechanic Lien	5/25/2023	000000000	000000000000	\$1.00	TEST	TEST
58012	Mechanic Lien	5/22/2023	0003110163	20201406096	\$48,500.00	Zena Electric Inc	5/22/23- Mechanic Lien hold placed.
58011	Mechanic Lien	5/17/2023	0000778552	20191416069	\$90,451.49	Bruce Supply Corp.	5/17/23- Mechanic lien hold placed.
58010	Mechanic Lien	5/17/2023	0000778552	20191416069	\$21,628.62	Gotham Pipe Supply LLC	5/17/23- Mechanic lien hold placed.
58009	Mechanic Lien	5/16/2023	VS00054662	20191427651	\$569,175.51	Sandblast Solutions Inc	5/16/23- Mechanic lien hold placed. 5/19/23- Original lien received. 5/25
58008	Mechanic Lien	5/16/2023	0002578335	20228803877	\$26,950.00	Able Rigging Contractors Inc	5/16/2023- Mechanic lien hold placed. 5/19/23- Original lien received.
58007	Mechanic Lien	5/12/2023	0001021965	20181419996	\$8,500.00	Montage Construction Corp.	5/12/23- Mechanic Lien hold placed.
58006	Mechanic Lien	5/10/2023	VS00057767	20211424188	\$48,110.00	IN-CITY ENTERPRISES INC	5/10/23- Mechanic lien hold placed.
58005	Mechanic Lien	5/8/2023	VC00178781	20151423401	\$259,118.53	Advanced Transit Mix Corp.	5/8/23- Mechanic lien filed. 5/11/23- Original lien received.
58003	Mechanic Lien	5/1/2023	0001018383	20181413593	\$37,015.00	Kilroy Architechtrual Windows Inc	5/1/23- Mechanic Lien hold placed. 5/8/23- Original Lien received.
58002	Mechanic Lien	4/25/2023	VS00015779	20201415781	\$9,701.20	FERRARA BROS., LLC	4/25/23-Mechanic Lien filed.
58001	Mechanic Lien	4/25/2023	VS00015779	20211407790	\$1,500.00	FERRARA BROS., LLC	4/25/23-Lien Field
58000	Mechanic Lien	4/25/2023	0002924481	20211418122	\$59,648.89	Ferrara Bros LLC	4/25/23- Mechanic Lien hold. 5/4/23- Satisfaction document received, Mecha
57999	Mechanic Lien	4/5/2023	0000503691	20221409828	\$3,453.35	Impulse Electrical Supply Inc	4/5/23- Mechanic lien hold on vendor. 4/10/23- Original lien received. 4/
57998	Mechanic Lien	4/5/2023	0000526265	20181421499	\$51,702.00	Core Tech Associates Corp.	4/5/23- Mechanic lien hold on vendor. 4/10/23- Original lien received.

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57994	Mechanic Lien	3/23/2023	0000528717	20228807388	\$2,677.67	Bruce Supply Corp.	test.
57996	Mechanic Lien	3/23/2023	0001450530	20211419023	\$22,500.00	City Store Gates Manufacturing Corp.	3/23/23-Mechanic lien hold on. 3/28/23.-Original lien received by mail.
57995	Mechanic Lien	3/23/2023	VS00049205	20191407742	\$19,315.39	Conair Corporation	3/23/2023- Mechanic lien hold on vendor. 4/10/23- Original lien received.
57992	Mechanic Lien	3/21/2023	V000049617	20141418737	\$182,711.31	County Metel & Glass Inc	Mechanic Lien hold on 3/21/2023. Original lien received on 3/24/2023.
57993	Mechanic Lien	3/21/2023	V000049617	20141418737	\$28,344.55	County Metal & Glass Inc.	Mechanic lien hold on 3/21/2023. Original lien received on 3/24/2023.
57991	Mechanic Lien	3/20/2023	VS00027342	20171402927	\$343,775.09	Alpine Enterprises NY Ltd.	Mechanic lien filed on 3/20/2023. Original lien received on 3/24/2023.
57990	Mechanic Lien	3/17/2023	0000045640	20191400526	\$2,146,282.31	Haks Engineers, Architects and Land Surveyors, P.C	Mechanic Lien on this vendor is on hold. Original lien received on 3/24/202
57987	Mechanic Lien	3/10/2023	0002029881	20171425096	\$62,267.87	DEEM CONSTRUCTION CORP	Vendor contract on hold 3/10/2023.
57981	Mechanic Lien	3/7/2023	0002578335	20211416472	\$62,561.83	Premier Casting Solutions Inc	Vendor has a PPC-A hold on 3/7/2023. Original Lien received on 3/7/2023. 3/
57980	Mechanic Lien	3/1/2023	0000943538	20211423163	\$127,500.00	Able Rigging Contractors Inc	3/1/23- Vendor has Mechanic lien hold. 3/6/23- Original Lien received. 4/5
57974	Mechanic Lien	2/27/2023	VS00003786	20211402768	\$3,090.00	Impulse Electrical Supply Inc	PPC-A Hold 2/27/2023. Original Lien Received on 3/2/2023.
57973	Mechanic Lien	2/24/2023	VS00003786	20211402768	\$11,540.00	Impulse Electrical Supply, Inc	PPC-Hold on 2/24/23. Original lien received on 2/28/23.
57971	Mechanic Lien	2/23/2023	0003069576	20151423390	\$87,965.13	BLUELINE DISASTER SOLUTIONS INC	Mechanic lien hold on contract 2/23/2023.
57970	Mechanic Lien	2/22/2023	0000764280	20197210561	\$581,542.49	KCM CONTRACTING INC	Vendor has a PPC-A hold 2/22/2023. Original Lien received on 3/1/2023. Orig
57969	Mechanic Lien	2/16/2023	0000539156	20191422803	\$250,816.00	FERRARA BROS LLC	2/16/2023 Vendor has a PPC-A Hold.
57968	Mechanic Lien	2/14/2023	0003133886	20201418621	\$22,500.00	CITY STORE GATES MANUFACTURING CORP.	2/14/2023 Vendor has a PPC-A hold. Mechanic lien hold released on 3/28/2023

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57967	Mechanic Lien	2/14/2023	VC00117826	20161423374	\$2,053.01	DIVERSIFIED AIR PRODUCTS SALE	2/14/2023 Vendor has a PPC-A Hold. Release document received 2/22/2023. PP
57966	Mechanic Lien	2/14/2023	VS00055743	20191428624	\$24,370.49	K-FOUR CONSTRUCTION CORP.	PPC-A hold placed.
57962	Mechanic Lien	1/31/2023	0002922101	20151420282	\$65,538.80	DeBoccia Electrical Construction Corp.	PPC-A hold 2/1/2023. Original lien received on 2/3/2023. Discharge document
57959	Mechanic Lien	1/10/2023	VS00006712	20171418145	\$6,000.00	Gilston Electrical Contracting LLC	PPC-A hold 1/10/2023.
57958	Mechanic Lien	1/6/2023	0002439050	20211411626	\$3,500.00	AEC National Recruiters	PPC-A hold place on 1/6/23. Dishcharge of lien received by mail 1/18/23.
57956	Mechanic Lien	12/23/2022	VS00003786	20238802208	\$1,392.00	Law Lighting Inc	12/23/2022 Vendor has a PPC-A hold. Original lien received on 12/28/22.
57955	Mechanic Lien	12/22/2022	0000554133	20171401331	\$33,347.00	Bella Management Group, Inc	12/22/22 vender has a PPC-A put on hold. Original lien received on 12/28/22
57954	Mechanic Lien	12/20/2022	0002922101	20151420282	\$570,624.40	Up Town Electric, Inc	New Lien received 12/19/22. 1st bond received 12/21/22. Bond approved from
57953	Mechanic Lien	11/17/2022	VS00017298	20208202821	\$12,849,731.00	COMPTEK TECHNOLOGIES, LLC	LIEN FILED 11/1/22
57952	Mechanic Lien	11/2/2022	0000045640	20171412843	\$66,958.70	MFS CONSULTING ENGINEERS & SURVEYOR, D.P.C.	satisfaction received 11/08/22
57951	Mechanic Lien	10/19/2022	0001252768	20171403887	\$92,777.27	ALL AMERICAN TRANSIT MIX CORP.	Released 2/2/2023
57950	Mechanic Lien	10/14/2022	0000526265	20191403978	\$70,000.00	BARDEN CONTRACTING SERV. LLC	Released 2/3/2023
57947	Mechanic Lien	10/5/2022	0001353275	20212006656	\$256,944.64	Mi-Kee-Tro Metal Manufacturing, Inc	Document also lists and/or contract POC80620212006886 1st bond approved 11/
57949	Mechanic Lien	9/16/2022	VS00036438	20228801678	\$71,762.50	ROMAN STONE CONSTRUCTION COMPANY	LIEN FILED ON 9/16/22 satisfaction received 9/13/2022
57941	Mechanic Lien	9/15/2022	vc00152237	20221405193	\$8,193.03	Gotham Pipe Supply LLC	Health and hospital corporation created a voucher PRC281900138210JAC to pla
57940	Mechanic Lien	9/12/2022	0002924481	20211418122	\$252,857.54	Mendez Trucking Inc.	The lien is against two lienee's Kelco Construction Inc. & Aecom Tishman.

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57939	Mechanic Lien	9/7/2022	VS00043085	20191413298	\$38,071.73	Straight Edge Striping, LLC	satisfaction received 11/23/2022
57942	Mechanic Lien	8/30/2022	0000460280	20211413218	\$51,812.20	AWL industries, Inc.	lien filed 8/30/2022 the 1st bond was approved 11/16/2022
57937	Mechanic Lien	8/25/2022	0001083247	20181422953	\$24,109.74	MFS Consulting Engineers & Surveyor, D.P.C.	lien filed 8/25/2022
57943	Mechanic Lien	8/22/2022	vs00037748	20201419628	\$72,080.00	Swarco Industries LLC	Satisfaction document received 11/3/2022
57932	Mechanic Lien	8/22/2022	0000502339	20100020465	\$90,743.20	Sweet Hallow Management Corp	No actions taken
57930	Mechanic Lien	8/19/2022	VS00055743	20191428624	\$590,066.04	Corzo Electrical Systems Corp.	8/19/22- Mechanic Lien filed. 1/13/23- Notice of Pendency received. 5/31
57931	Mechanic Lien	8/18/2022	0003110163	20201406096	\$16,458.00	FJP Mechanical Inc.	On Hold as of 8/29/2022
57928	Mechanic Lien	8/11/2022	VS00034326	20201407210	\$43,496.51	Premier Plumping & Heating Specialist, Inc	Hold placed 8/11/22. PPC Hold removed on 3/14/2023.
57929	Mechanic Lien	8/11/2022	0002924481	20211418122	\$86,553.93	EarthEfficient LLC	Hold placed 8/11/22 1st bond received on 9/26/22. Removed PPC-A hold on 9/28
57923	Mechanic Lien	7/28/2022	0001928818	20121436575	\$91,561.50	Fritch Construction Co., Inc.	Hold Placed 7/28/22 satisfaction received 11/18/2022
57927	Mechanic Lien	7/27/2022	VS00015779	20191425837	\$44,952.00	Breen Bros Towing, Inc.	Hold placed 7/27/22 satisfacion received 11/12/2022
57926	Mechanic Lien	7/27/2022	VS00015779	20191425878	\$39,524.00	Breen Bros Towing, Inc.	Hold Placed 7/27/22 satisfacion received 11/12/2022
57936	Mechanic Lien	7/27/2022	0001928818	20121436575	\$91,561.50	Fritch Construction Co., Inc.	No actions taken
57922	Mechanic Lien	7/25/2022	VS00016050	20228804715	\$50,000.00	M. Flanzamaton Construction LLC	Hold Placed 7/20/22. Bond received 9/9/2022 bond approved 9/22/22
57917	Mechanic Lien	7/25/2022	VS00055743	20191428624	\$691,356.40	ACS System Associates, Inc	lien filed 07/25/22
57925	Mechanic Lien	7/21/2022	VS00031132	20218802397	\$6,162.50	Breen Bros Towing, Inc.	Hold Placed 7/21/2022 Lien 57925 is the same but for contract# 20218802389.
57924	Mechanic Lien	7/21/2022	VS00031132	20218802389	\$6,162.50	Breen Bros Towing, Inc.	Hold Placed 7/21/2022 Lien 57925 is the same but for contract# 20218802397.

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57921	Mechanic Lien	7/19/2022	0003349275	20211419801	\$8,000.00	B & S Iron Works, LLC	Hold Placed 7/19/22
57948	Mechanic Lien	7/8/2022	VC00171054	20181403121	\$12,492.66	ANDES CONSULTING ENGINEERING & SURVEYING, PLLC	it is duplicate of lien.57948 - already in the system
57916	Mechanic Lien	7/8/2022	VC00171054	20181403121	\$12,492.66	Andes Consulting Engineering & Surveying, pllc	Hold placed 7/8/2022 Bond rejected on 8/24/2022. Company was notified of re
57915	Mechanic Lien	6/29/2022	0003103432	20211426341	\$4,500.00	RV Enterprise Inc.	Hold placed 6/29/22 hold on lien removed on 10/28/22 as a hold was put on v
57914	Mechanic Lien	6/29/2022	0001733898	20181419111	\$64,800.00	D'Avellino Construction Inc.	Hold placed 6/29/2022; 1st Bond Reveived 07/25/22; 1st Bond rejected on 7/
57912	Mechanic Lien	6/15/2022	VS00043085	20191413298	\$116,931.42	Windsor Electrical Contracting, Inc.	1/08/20Hold Placed on 6/15/22 satisfaction received 11/08/22
57911	Mechanic Lien	6/14/2022	VS00019877	20171422921	\$4,736.39	Aspen Landscaping Contracting, Inc.	6/14/22 - Mechanic Lien hold placed. 5/31/23- Extension received.
57910	Mechanic Lien	6/14/2022	VS00019877	20181405821	\$8,760.60	Aspen Landscaping Contracting, Inc.	6/14/22- Mechanic Lien filed. 5/31/23- Extension received.
57909	Mechanic Lien	6/14/2022	VS00031132	20211411866	\$47,180.82	Cap Equipment Leasing Corp.	Hold placed on 6/14/2022
57908	Mechanic Lien	6/14/2022	VS00031132	20211409632	\$47,180.82	Cap Equipment Leasing Corp.	Hold placed on 6/14/2022
57906	Mechanic Lien	6/9/2022	0000000000	00000000000	\$22,525.00	Melvin Villeda	No actions taken
57902	Mechanic Lien	6/7/2022	00000000	DSF00000891021	\$25,999.51	Volmarb Construction Inc.	No actions taken
57907	Mechanic Lien	6/3/2022	VS00031132	00000000000	\$6,162.00	Breen Bros Towing, Inc.	Contract Registration number is provided on Lien doucment but does not yiel
57901	Mechanic Lien	5/31/2022	0000497782	20205000136	\$851,593.32	TRIPLE S AIR SYSTEMS INC.	LIEN RECEIVED 5/31/22 1st bond received 6/10/2022. On 6/21/22 Law dept advi
57900	Mechanic Lien	5/31/2022	0001863952	20141407518	\$85,572.26	ADVANCED TRANSIT MIX CORP.	5/31/22- Lien Received 5/30/23-PDF of extension
57899	Mechanic Lien	5/27/2022	vc00148486	20171423746	\$60,000.00	Pencol Contracting Corp	lien received 5/27/22 Discharge received 7/13/22

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57898	Mechanic Lien	5/25/2022	0002764003	20211423463	\$175,542.03	Spearhead Construction, LLC	lien received 5/25/22 Satisfaction letter received 8/4/22
57904	Mechanic Lien	5/18/2022	0002578256	20161429776	\$15,500.00	RJS Control Installations & Service, LLC	lien received 5/18/22 since voucher EK23C46L776 was approved, PPC-A hold re
57897	Mechanic Lien	5/12/2022	0000526265	20191411330	\$49,484.00	DRAGONETI BROTHERS LANDSCAPING NURSERY	lien received 5/12/22. Voucher HK23C13LL30 totaling \$74,226 was released 9/
57894	Mechanic Lien	5/10/2022	0000824562	20171404126	\$90,985.26	FALCON ELECTRICAL CONTRACTING CORP	5/10/22- Mechanic Lien Hold. 4/25/23- Extention received.
57893	Mechanic Lien	5/10/2022	VS00043085	20191413298	\$24,000.20	HTC Landscaping Inc.	lien received 5/10/2022 5/2/23-Satisfaction of lien.
57892	Mechanic Lien	4/21/2022	0000526265	20191411330	\$393,098.57	Oliveira Contracting Inc.	Notice of Pendency 2/7/2023
57903	Mechanic Lien	4/13/2022	0003257710	Q302-112M	\$33,958.00	FJP Mechanical Inc.	Incorrect contract number provided. Lienor notified. Awaiting correct contr
57905	Mechanic Lien	4/7/2022	VS00023317	20228802373	\$1,677,317.20	People's Choice Communication Inc	Lien received 4/7/22. PPC-A release 2/14/2023
57891	Mechanic Lien	3/31/2022	0003294365	20151414403	\$11,377.45	AMG Demolition Inc.	Lien Received 3/31/2022 Discharge received 8/4/22
57890	Mechanic Lien	3/15/2022	VS00006712	20191400616	\$33,699.52	WELSBACH ELECTRIC CORP.	LIEN RECEIVED 3/15/22. Hold release on 3/15/2023.
57889	Mechanic Lien	3/11/2022	VC00157758	20151424708	\$96,253.19	NAVESINK PRESTIGE,LLC	Lien received 3/11/22 1st bond was sent on 6/9/22. 1st bond rejected on 7/1
57888	Mechanic Lien	3/3/2022	VS00055743	20191428624	\$4,336.00	Vantasia Window Fashions & Interiors	3/3/22-Mechanic Lien Hold on vendor. 2/24/23-PDF of extention received
57887	Mechanic Lien	3/3/2022	0000518761	20161427183	\$113,977.76	ATLANTIC CONCRETE CUTTING INC.	LIEN FILED 3/3/22 Satisfaction document received 5/11/2022
57880	Mechanic Lien	3/3/2022	0002725400	20207208881	\$197,015.04	T. EASON LAND SURVEYOR, PC	LIEN RECEIVED 3/3/2022 - duplicate of 57874
57879	Mechanic Lien	3/2/2022	0002922101	20191403844	\$3,937.98	VALJATO ENGINEERING P.C.	LIEN RECEIVED 3/2/2022 satisfaction received 3/10/2022

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57877	Mechanic Lien	2/2/2022	VS00055743	20191428624	\$16,870.49	K-FOUR CONSTRUCTION CORP.	Original Lien filed 2/2/22 Extention received on 1/31/23. Release document
57875	Mechanic Lien	2/2/2022	0002922101	20131408317	\$72,862.44	ROEBELL PAINTING CO., INC.	LIEN RECEIVED 2/2/2022 Release Document received 5/11/2022.
57872	Mechanic Lien	1/27/2022	0002029881	20191421619	\$119,301.26	STRUCTURE POINT LLC	LIEN RECEIVED 1/27/2022 1st bond received 2/8/2022 bond rejected 2/10/22 2n
57873	Mechanic Lien	1/27/2022	0002029881	20201406586	\$55,318.49	STRUCTURE POINT LLC	Lien filed 1/27/22 first bond received 2/8/22 bond rejected 2/10/22 2nd bon
57874	Mechanic Lien	1/27/2022	0002725400	20207208881	\$197,015.04	T. Eason Land Surveyor, P.C.	Bond Approved 12/9/2022; Released 12/13/2022
57871	Mechanic Lien	1/12/2022	0000765016	20201420491	\$12,958.12	AP TITAN DEVELOPMENT LLC.	LIEN RECEIVED 1/12/22 Satisfaction document received 5/10/2022
57867	Mechanic Lien	1/7/2022	0003294365	20151414403	\$90,238.00	BELLA MANAGEMENT GROUP, INC.	Extended 1/3/2023
57866	Mechanic Lien	1/7/2022	0000554133	20171401331	\$344,234.40	BELLA MANAGEMENT GROUP, INC.	LIEN RECEIVED 1/7/22 1st bond received 2/24/22 1st bond bond rejected 3/9/2
57865	Mechanic Lien	1/3/2022	0001450530	20211406755	\$209,665.59	Citywide Paving Inc.	lien received 1/3/20221ST BOND RECEIVED 3/15/22, bond rejected 3/24/22, 2nd
57864	Mechanic Lien	12/30/2021	VS00027342	20171402927	\$87,951.08	CONSTRUCTION BY REGALIS, INC.	LIEN RECEIVED 12/30/2021.PPC HOLD EXPIRED
57860	Mechanic Lien	12/29/2021	0001450530	20181402042	\$25,707.00	Citywide Paving Inc.	lien received 12/29/2021 satisfaction received 8/30/22
57856	Mechanic Lien	12/29/2021	0001450530	20141412451	\$12,606.00	Citywide Paving Inc.	lien received 12/29/2021 satisfaction received 8/30/22
57857	Mechanic Lien	12/29/2021	0001450530	20191420673	\$57,288.15	Citywide Paving Inc.	lien received 12/29/2021 satisfaction received 8/30/22 hold was already rem
57859	Mechanic Lien	12/29/2021	0001450530	20181402048	\$25,865.50	Citywide Paving Inc.	lien received 12/29/2021 satisfaction received 8/30/22
57861	Mechanic Lien	12/29/2021	0001450530	20151410082	\$26,775.00	Citywide Paving Inc.	lien received 12/29/2021 satisfaction recived 8/30/2022

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57862	Mechanic Lien	12/29/2021	0001450530	20171417673	\$496,604.88	Citywide Paving Inc.	lien received 12/29/2021. Lien satisfied 8/30/2022
57863	Mechanic Lien	12/29/2021	0001733898	20181419111	\$112,742.00	DESIMONE CONTRACTING INC.	LIEN RECEIVED 12/29/2021 first bond received 1/26/22 bond rejected 2/10/202
57858	Mechanic Lien	12/29/2021	0001450530	20211406753	\$242,688.78	Citywide Paving Inc.	lien received 12/29/2021 1ST BOND RECEIVED 3/15/22, bond rejected 3/24/22 2
57854	Mechanic Lien	12/7/2021	VC00111772	20111410698	\$20,988.30	MCKEON DOOR EAST,INC	lien received 12/7/2021 satisfaction received 3/1/22
57853	Mechanic Lien	12/7/2021	0001252768	20171403887	\$109,635.00	Ferrara Bros.,LLC	new lien received on 12/7/2021 satisfaction received 12/15/2021
57852	Mechanic Lien	12/7/2021	0001252768	20161414557	\$117,804.92	USC-JENNA,LLC	Lien received 12/7/2021 satisfaction received 12/15/2021
57851	Mechanic Lien	11/23/2021	0000465021	20181423632	\$39,784.39	Airvel Air Conditioning Corp	lien received on 11/23/2021 hold removed 12/6/2021
57850	Mechanic Lien	11/18/2021	VC00131404	20181411088	\$98,768.37	MILAD CONTRACTING CORPORATION	LIEN RECEIVED ON 11/18/2021 lien extended on 11/17/22
57848	Mechanic Lien	10/29/2021	0003294365	20151414403	\$167,033.99	EASTERN PLUMBING & MECHANICAL CONTRACTING INC.	lien received 10/29/21 discharge received 3/16/22
57845	Mechanic Lien	10/29/2021	0001450530	20191420673	\$884,233.34	Citywide Paving Inc.	lien received on 10/29/21 release and discharge received 12/29/2021
57849	Mechanic Lien	10/29/2021	0003294365	20151414403	\$60,857.66	PMC Rebar, Inc	lien received 10/29/21 after creating voucher HK22C52L403 (amount=\$91,286.4
57843	Mechanic Lien	10/21/2021	VC00127420	20207210041	\$152,574.04	clear it out contracting	lien received 10/21/21 satisfaction received 10/13/22
57842	Mechanic Lien	10/14/2021	0002029881	20201406586	\$116,156.29	TRAC CONSTRUCTION GROUP INC.	LIEN RECEIVED 10/14/21 bond received 10/26/2021 bond rejected 11/9/21 2ND B
57840	Mechanic Lien	10/8/2021	0003294365	20131421545	\$3,486,918.76	COASTAL ENVIRONMENTAL GROUP INC	LIEN RECEIVED 10/8/21 lien extended 10/5/22
57839	Mechanic Lien	9/16/2021	0002922101	20191403844	\$407,512.00	Cody Builders Supply Steel Group, LLC	Satisfaction 9/15/2021



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57838	Mechanic Lien	9/14/2021	0000619085	20171401326	\$95,400.00	A&J Crane Service Inc.	lien received 9/14/21 release and discharge paper received - hold released 1
57837	Mechanic Lien	9/14/2021	VS00028379	20181402612	\$24,850.00	Messina Asphalt Corp	lien received 9/14/21 hold released 5/26/22 - " release as instructed by DO
57836	Mechanic Lien	9/10/2021	0002029881	20191421619	\$102,412.18	TRAC Construction Group Inc.	lien received 9/10/21, bond received 10/22/21, Bond rejected on 10/26/21 2
57835	Mechanic Lien	9/8/2021	0002924481	20201403467	\$9,255.65	CONNECTICUT PRECAST CORPORATION	Released 9/27/2021
57834	Mechanic Lien	8/25/2021	VS00015967	20191419488	\$91,082.60	High Point Architectural Metal Fabricators LLC	Released 10/21/2021
57830	Mechanic Lien	8/19/2021	0002439050	20171425984	\$166,671.24	Accord Enterprises Corp.	lien received 8/19/21 Release document received 11/8/21
57831	Mechanic Lien	8/19/2021	0002439050	20201420544	\$210,216.00	Accord Enterprises Corp.	Lien received 8/19/21 Release document received 11/8/21
57833	Mechanic Lien	8/19/2021	0003352365	20100020465	\$90,743.20	Sweet Hollow Management Corp.	Lien received 8/19/21 Extension received 8/15/22
57832	Mechanic Lien	8/19/2021	0000515220	20141408086	\$5,504.00	Layout Inc.	Lien received 8/19/21, voucher HK22C50A086 request by DDC 9/28/21, replacin
57829	Mechanic Lien	7/28/2021	0000045640	20171416532	\$1,115,344.85	Municipal Testing Laboratory Inc.	Lien received 7/28/21. Notice of pendency filed 1/31/2022. 1st Bond receive
57828	Mechanic Lien	7/28/2021	VS00055743	20191428624	\$171,067.09	Graham Architectural Products	Bond Approved 10/18/2021
57827	Mechanic Lien	7/26/2021	0002922101	20151420282	\$892,458.66	Uptown Electric Inc.	Bond Approved 8/12/2021
57826	Mechanic Lien	7/12/2021	VS00019877	20181405821	\$8,760.60	ASPEN LANDSCAPING CONTRACTING, INC.	lien received 7/12/21
57825	Mechanic Lien	7/12/2021	VS00019877	20171422921	\$4,736.39	ASPEN LANDSCAPING CONTRACTING, INC.	lien received 7/12/21
57824	Mechanic Lien	7/12/2021	VS00019877	20181420281	\$2,426.24	ASPEN LANDSCAPING CONTRACTING, INC.	lien received 7/12/21
57823	Mechanic Lien	7/2/2021	0001021965	20181419996	\$38,790.05	USC-JENNA, LLC	Extended 6/28/2022; Released 7/16/2021
57822	Mechanic Lien	6/30/2021	0000611815	20201406152	\$21,700.00	COASTAL PIPELINE PRODUCTS CORP	Satisfaction 8/5/2021
57820	Mechanic Lien	6/22/2021	0003294365	20151414403	\$8,450.00	ARN TILE, INC.	lien received 6/22/21, Release letter received 9/30/21

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57819	Mechanic Lien	6/18/2021	0003294365	20151414403	\$66,019.36	KSA PROTECTION CORPORATION	lien received 6/18/21, Release letter received 9/29/21
57817	Mechanic Lien	6/10/2021	0001026094	20100006254	\$273,781.46	METROFAB PIPE INC.	Released 9/29/2021
57818	Mechanic Lien	6/9/2021	VC00131404	20181411088	\$74,673.46	UNITED RENTALS (NORTH AMERICA), INC.	Satisfaction 7/14/2021
57816	Mechanic Lien	6/8/2021	0001021965	20181419996	\$448,092.50	J & A Concrete Corp.	Bond Approved 8/12/2021; Released 7/16/2021
57815	Mechanic Lien	6/4/2021	0003294365	20151414403	\$229,285.76	E.C. WOOD & COMPANY, INC.	Satisfaction 9/22/2021
57811	Mechanic Lien	6/2/2021	0002763953	20141411506	\$38,449.69	Conair Corporation	lien received 6/2/21. Satisfaction received 5/10/2022
57810	Mechanic Lien	6/2/2021	0001382664	20181422729	\$107,911.58	County Metal & Glass Inc.	Mechanic lien received 6/2/21, Bond received 9/8/21, Bond rejected 9/21/21,
57812	Mechanic Lien	6/2/2021	0001661206	20171408826	\$132,863.84	Crescent Contracting Corp.	Satisfaction 8/25/2021
57814	Mechanic Lien	6/2/2021	0002271278	20161428174	\$133,990.81	Michaels Electrical Supply Corp	lien received 6/2/21, bond received 8/11/21, bond rejected 8/27/21, 2nd bon
57808	Mechanic Lien	5/25/2021	0002922101	20151420282	\$22,854.00	Mason Industries, Inc. /Mercer Rubber Co.	Released 7/16/2021
57807	Mechanic Lien	5/20/2021	0002763953	20141411506	\$7,037.00	Crown Sign Systems, Inc.	lien received 5/20/21, release received 6/28/21
57806	Mechanic Lien	5/20/2021	VS00041705	20181422353	\$24,000.00	Bobtek Electrical Corp.	lien received 5/20/21
57805	Mechanic Lien	5/20/2021	VS00041705	20181422218	\$6,000.00	Bobtek Electrical Corp.	received lien 5/20/21
57809	Mechanic Lien	5/20/2021	VC00178781	20151423401	\$259,118.53	Advanced Transit Mix Corp.	lien received 5/20/21 extension received 5/10/22
57803	Mechanic Lien	4/27/2021	VC00166018	20141410894	\$43,438.00	McKeon Door East, Inc.	Satisfaction 8/5/2021
57802	Mechanic Lien	4/20/2021	VC00178781	20151423401	\$216,839.24	Sweet Hollow Management Corp	Received Mechanic lien. Lien to be releasd 6/27/2022 because lien has exp
57799	Mechanic Lien	3/24/2021	0001018383	20181413593	\$37,015.00	KILROY ARCHITECTURAL WINDOWS,INC	Released 4/23/2021
57798	Mechanic Lien	3/23/2021	VC00157758	20151424708	\$151,458.40	URBAN ECOSPACES,INC	Released 4/8/2021
57797	Mechanic Lien	3/23/2021	V000049617	20141418737	\$28,344.55	COUNTY METAL&GLASS INC	Bond 5/12/2021

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57796	Mechanic Lien	3/23/2021	V000049617	20141418737	\$182,711.31	COUNTY METAL&GLASS INC	Bond Approved 5/12/2021
57800	Mechanic Lien	3/18/2021	0001252768	20171403887	\$398,087.90	WESTBURY RECYCLING,INC	Released 3/18/2021
57801	Mechanic Lien	3/18/2021	0001252768	20161414557	\$398,087.90	WESTBURY RECYCLING,INC	Released 3/18/2021
57794	Mechanic Lien	3/18/2021	0002944996	20185401426	\$523,680.87	G&G ELECTRIC SUPPLY CO,INC	Bond Approved 6/30/2021; Released 6/30/2021
57793	Mechanic Lien	2/23/2021	0002031140	20131413846	\$15,504.85	Hellman Electric, LLC	Received lien 2/23/21 Extension document received 2/16/2022. Extended to 2/
57792	Mechanic Lien	2/23/2021	VS00025774	20171408089	\$30,905.12	Arcadia Electrical Co., Inc.	Correct extension date is 2/10/2022. 1st bond received 5/26/2022. Extension
57791	Mechanic Lien	2/23/2021	0002922101	20151420282	\$541,358.24	King Freeze Mechanical Corporation	Released 3/25/2021
57790	Mechanic Lien	2/16/2021	0000533981	20151403309	\$135,847.99	HELLMAN ELECTRIC LLC	Released 5/25/2021
57789	Mechanic Lien	2/1/2021	0002922101	20151420282	\$65,538.80	DeBoccia Electrical Construction Corp.	Released 3/29/2021
57787	Mechanic Lien	2/1/2021	VS00043085	20191413298	\$7,470.00	POLE-TECH CO., INC.	Released 4/30/2021
57785	Mechanic Lien	1/13/2021	VC00204080	20181428336	\$45,721.20	TARU ASSOCIATES CORP.	Bond Approved 10/14/2021
57784	Mechanic Lien	1/13/2021	0002922101	20151420282	\$14,056.82	NEWBURG WINDUSTRIAL SUPPLY CO INC.	Satisfaction 2/16/2021
57786	Mechanic Lien	1/13/2021	VS00019877	20181424871	\$4,100.04	TARU ASSOCIATES CORP.	RECEIVED LIEN 1/12/21 satisfaction letter received 1/12/2022
57783	Mechanic Lien	1/13/2021	0001907384	20171428921	\$24,468.32	ROADWAY MAINTENANE CONTRACTING INC	Released 5/25/2021
57782	Mechanic Lien	1/12/2021	VS00049394	20181417447	\$468,449.13	MOD SETS LLC	RECEIVED LIEN 1/7/21
57781	Mechanic Lien	1/11/2021	0002922101	20191403844	\$1,392,297.47	DOKA USA, LTD	Bond Approved 2/25/2021
57780	Mechanic Lien	1/11/2021	0002271278	20161428174	\$24,110.49	ASPEN LANDSCAPING CONTRACTING, INC.	Released 5/3/2021
57779	Mechanic Lien	1/11/2021	VS00055743	20191428624	\$750,000.00	LIBERTY WINDOW GROUP, INC.	Released 1/27/2021
57778	Mechanic Lien	1/11/2021	0000860086	20181419898	\$2,000.00	PAUL BUNYON TREE CARE, INC.	RECEIVED MECHANIC LIEN 1/7/2021
57776	Mechanic Lien	12/24/2020	VS00040128	20171427410	\$1,320,796.63	L&M FABRICATION AND MACHINE INC.	Bond 2/25/2021
57772	Mechanic Lien	11/17/2020	0002988380	20171428892	\$565,384.60	COASTAL PIPELINE PRODUCTS CORP	Bond Approved 5/11/2021; Released 3/28/2022

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57770	Mechanic Lien	11/10/2020	0001574437	201814266551	\$14,981.40	ECLIPSE CONTRACTING. CORP	Expired 11/10/2021
57771	Mechanic Lien	11/10/2020	0001531554R	20171410534	\$291,620.00	AIR CONSTRUCTION, CORP	Bond Approved 2/25/2021
57773	Mechanic Lien	11/8/2020	0003294365	20151414403	\$76,041.92	TRITON BUILDERS INC	Bond Approved 8/13/2021
57769	Mechanic Lien	11/6/2020	VS00040128	20171427410	\$1,161,400.63	L&MFABRICATION AND MACHINE,INC	Withdrawn 12/24/2020
57767	Mechanic Lien	10/30/2020	VS00044576	20185401621	\$30,133.67	METRO SOUND PROS,INC	Released 3/23/2021
57768	Mechanic Lien	10/30/2020	VS00043085	20191413298	\$74,445.21	LOBO CONSTRUCTION SERVICE,INC	Released 12/2/2020
57774	Mechanic Lien	10/15/2020	0003257710	20151413668	\$33,958.00	F J P MECHANICAL,INC	Expired 10/15/2021
57766	Mechanic Lien	10/6/2020	0002797161	20161420890	\$24,056.00	INDEPENDENT TEMPERATURE CONTROL SERVICES NORTH LLC	Satisfaction 9/16/2021
57763	Mechanic Lien	10/6/2020	0000808738	20151424706	\$205,931.58	NAVILLUS TILE, INC	Satisfaction 10/6/2020
57764	Mechanic Lien	10/2/2020	0001252768	20171403887	\$7,287.50	AVILA CONSULTANYS,INC	Released 10/20/2020
57761	Mechanic Lien	9/18/2020	VC00131404	20181411088	\$52,039.00	ABLE EQUIPMENT RENTAL,INC	Released 11/17/2020
57759	Mechanic Lien	9/3/2020	0000554133	20171401331	\$130,000.00	AKROPOL GENRAL CONTRACTORS INC	Bond Approved 12/10/2020; Released 9/16/2020
57757	Assignment	8/27/2020	0003285819	ALL	\$119,878.31	AUSTER RUBBER CO, INC	Expired 8/27/2021
57756	Mechanic Lien	8/20/2020	VS00040812	20181408977	\$595,722.15	BEDFORD-CARP CONSTRUCTION,INC	Bond Approved 12/10/2020; Released 9/30/2020
57755	Mechanic Lien	8/19/2020	0000856824	20191427606	\$10,046.40	COASTAL PIPELINE PRODUCTS,CORP	Released 9/29/2020
57754	Mechanic Lien	8/13/2020	VS00055743	20191428624	\$1,325.00	MENOTTI INTERPRISES LLC	BOND RECEIVED 1/7/21, Bond rejected 1/26/21, VOUCHERED 3/10/21
57753	Mechanic Lien	8/6/2020	vs00019877	20181424871	\$3,150.00	ASPEN LANDSCAPING CONTRACTING INC	Released 11/2/2020
57752	Mechanic Lien	8/6/2020	0002271278	20161428174	\$10,110.62	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 10/21/2020
57751	Mechanic Lien	8/6/2020	0001782617	20141405527	\$51,506.55	ASPEN LANDSCAPING CONTRACTING ,INC	hold released as per DOF-legal 5/27/2022
57749	Mechanic Lien	7/23/2020	0000764280	20141413127	\$4,559.00	DISCOUNT SCREW CORP	Released 6/30/2021
57747	Mechanic Lien	7/21/2020	0000825463	20181409257	\$8,669.02	UNITED RENTALS NORTH AMERICA INC	Satisfaction 9/1/2020
57750	Mechanic Lien	7/20/2020	VS00025774	20161407224	\$190,189.24	J.P. PHILLIPS,INC	Expired 7/20/2021

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57748	Assignment	7/16/2020	000328519	all	\$36,595.90	ISCO INDUSTRIES, INC	Satisfied
57746	Mechanic Lien	7/15/2020	VS00019877	20181424871	\$21,046.00	F J P MECHANICAL,INC	Satisfaction 10/6/2020
57745	Mechanic Lien	7/14/2020	VS00019877	20171427738	\$7,217.80	BELDON BRICK& SALES SERVICE INC	Released 4/28/2021
57738	Mechanic Lien	6/23/2020	0001750677	20201414689	\$96,083.88	MITCHELL RUBBER PRODUCTS LLC	Released 7/21/2020
57737	Mechanic Lien	6/19/2020	0000501220	20171428967	\$34,615.39	SOIL SOLUTIONS ,INC	EXPIRED 11/4/21
57734	Mechanic Lien	6/16/2020	0000856824	20171420701	\$6,482.40	PRESTIGE STONE&PAVERS CORP	Released 8/6/2020
57735	Mechanic Lien	6/16/2020	0000856824	20171404734	\$10,928.57	PRESTIGE STONE&PAVERS CORP	Satisfaction received 4/27/21
57736	Mechanic Lien	6/16/2020	0003285819	20181427993	\$150,291.00	HYDROGATE a DELAWARE	Satisfaction 7/16/2020
57740	Mechanic Lien	6/16/2020	0000856824	20171420701	\$6,482.40	PRESTIGE STONE &PAVER CORP	Released 8/6/2020
57739	Mechanic Lien	6/16/2020	0000856824	20171404734	\$10,928.57	PRESTIGE STONE & PAVER CORP	Satisfaction 4/27/2021
57733	Mechanic Lien	6/11/2020	VS00019877	20181420281	\$39,739.31	FJP MECHANICAL, INC	extension received 6/2/21 discharge documet received -hold released 1/7/22
57732	Mechanic Lien	6/11/2020	0001733898	20151427785	\$46,535.00	BARTON NURSERY ENTERPRISE INC	Released 6/22/2020
57731	Mechanic Lien	6/9/2020	0002708590	20191413651	\$2,452.25	ATLANTIC HYDRALICS CORP	Released 7/28/2020
57728	Mechanic Lien	6/4/2020	0001750677	20191407986	\$89,034.00	Mitchell Rubber Products LLC	Satisfaction 7/21/2020
57730	Mechanic Lien	6/4/2020	0000553852	20171429013	\$24,129.13	Thomas F. Cash & Son Inc.	hold released as per DOF-legal 5/27/2022
57729	Mechanic Lien	6/4/2020	0001252768	20141412577	\$18,853.70	J.M. Kelc Marine Contractors Corp	Extension received 5/20/21
57727	Mechanic Lien	5/19/2020	0000454990	20171414388	\$163,725.77	Michael Baker Engineering, Inc.	lien received 5/19/20, hold released as per DOF-legal 5/27/2022
57726	Mechanic Lien	5/19/2020	0003133886	20171421590	\$26,293.36	Discount Screw Corp	Released 9/30/2020
57743	Mechanic Lien	5/19/2020	0003103183	20171427872	\$9,511.25	Discount Screw Corp.	Released 1/21/2021
57741	Mechanic Lien	5/19/2020	VC00204358	20181413608	\$6,938.49	Discount Screw Sorp.	Incorrect contract number. Not valid. Void
57744	Mechanic Lien	5/19/2020	0003133886	20171421590	\$43,616.34	Discount Screw Corp.	Expired 5/19/2021
57723	Mechanic Lien	5/19/2020	VC00204080	20181410534	\$24,089.00	Dock Hardware & Marine Fab	Bond Approved 9/15/2021

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57722	Mechanic Lien	5/8/2020	VC00163080	20132020663	\$90,000.00	Bella Management Group, Inc.	Received extension 5/4/21 (5/8/21-5/7/22)
57720	Mechanic Lien	5/8/2020	VS00043085	20191413298	\$41,979.40	Shannon Gates, Inc.	Released 7/14/2020
57719	Mechanic Lien	4/30/2020	VS00025774	20161407224	\$190,189.24	J.P.Phillips, Inc.	Released 7/28/2020
57714	Mechanic Lien	4/27/2020	0003285819	20181427993	\$150,291.00	HYDRO GATE	Satisfaction 7/16/2020
57715	Mechanic Lien	4/20/2020	0003047519	20181420495	\$17,026.42	Aspen Landscaping Contracting Inc.	Satisfaction 3/18/2021
57718	Mechanic Lien	3/31/2020	0000533981	20161411509	\$49,353.05	Ground/Water Treatment & Technology LLC	Released 5/22/2020
57716	Mechanic Lien	3/31/2020	0000825463	20181409257	\$15,143.00	High Point Arch Metal Fab LLC	Satisfaction 5/28/2020
57717	Mechanic Lien	3/30/2020	0003294365	20151414403	\$11,377.45	AMG Demolition Inc.	Expired 3/30/2021
57712	Assignment	3/18/2020	0001299116	20121431668	\$52,648.32	New York City Police Dept	Expired 3/18/2021
57713	Mechanic Lien	3/16/2020	VS00055743	20191428624	\$158,000.00	Alpine Enterprises NY, Ltd	Satisfaction 2/16/2021
57711	Mechanic Lien	3/11/2020	0002763953	85020141411506	\$141,376.19	CONAIR CORPORATION	Satisfaction 2/23/2021
57710	Assignment	3/11/2020	00012991161	85020181411941	\$136,623.54	RESTANI CONSTRUCTION CORP	Expired 3/11/2021
57708	Mechanic Lien	3/9/2020	0003294365	85020151414403	\$146,357.49	CLASSICO BUILDING MAINTENENANCE,INC	Expired 3/9/2021
57709	Mechanic Lien	3/9/2020	0003294365	85020151414403	\$146,357.49	XXXXDUPLICATE AS ABOVEXXXX	DUPLICATE
57707	Assignment	3/6/2020	00012991161	85020121431668	\$21,191.21	waterwork,jv	Expired 3/6/2021
57706	Mechanic Lien	3/3/2020	0001252768	85020161414557	\$17,961.00	USC-JENNA,LLC	Satisfaction 4/20/2020
57705	Mechanic Lien	2/27/2020	0000475713	84620171412873	\$12,075.17	IN-CITY ENTERPRISES	Released 12/15/2020; Satisfaction 12/15/2020
57703	Assignment	2/25/2020	VS00007440	ALL	\$12,095.22	New York City Police Dept	Expired 2/25/2021
57704	Assignment	2/25/2020	VS00028132	ALL	\$114,005.62	New York City Police Dept	Expired 2/25/2021
57702	Mechanic Lien	2/21/2020	VC00157758	85020151424708	\$542,871.36	AMERICAN MANUFACTURED LLC	Bond Approved 3/10/2020; Released 3/10/2020
57701	Assignment	2/21/2020	VC00148724	85020141411506	\$30,000.00	BEYS SPECIALTY,INC	Expired 2/21/2021
57700	Assignment	2/20/2020	0000792135	85020141411506	\$30,000.00	BEYS SPECIALTY ,INC	Expired 2/20/2021
57697	Mechanic Lien	2/13/2020	0000526265	85020191411330	\$444,718.75	OLIVEIRA CONTRACTING,INC	Released 3/6/2020
57695	Mechanic Lien	2/7/2020	0001013609	82620181413608	\$239,975.11	STRONGWELL CORPORATION	Released 10/21/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57694	Mechanic Lien	2/4/2020	0003285819	82620181427993	\$119,878.31	AUSTER RUBBER CO, INC	Satisfaction 7/16/2020
57691	Mechanic Lien	1/27/2020	0003294365	85020151414403	\$11,454.00	CARDELLA TRUCKING CO, INC	Lien expired
57690	Mechanic Lien	1/27/2020	0002830280	85620155402041	\$115,284.24	EXTECH BUILDING MATERIALS INC	EXTENSION RECEIVED 1/11/21, EXTEND TO 1/27/22
57692	Mechanic Lien	1/27/2020	0001733898	85020191405058	\$192,181.78	JID TRANSPORTATION LLC	Satisfaction 2/20/2020
57689	Mechanic Lien	1/24/2020	0003285819	82620181427993	\$89,266.22	BRUCE SUPPLY CORP	Satisfaction 7/16/2020
57688	Mechanic Lien	1/23/2020	VC00157078	84620161423401	\$11,381.51	CASA REDIMIX CONCRETE CORP	Expired 1/23/2021
57684	Assignment	1/21/2020	0002387610	85020080020295	\$535,373.12	TIG INSURANCE COMPANY	Expired 1/21/2021
57682	Assignment	1/21/2020	0002387610	85020090012327	\$40,064.99	TIG INSURANCE COMPANY	Expired 1/21/2021
57683	Assignment	1/21/2020	0002387610	8502010141745	\$276,535.00	TIG INSURANCE CAMPANY	Expired 1/21/2021
57687	Mechanic Lien	1/16/2020	0003294365	85020151414403	\$8,400.00	CITY STORE GATES MANUFACTURING CORP	Lien expired
57685	Mechanic Lien	1/16/2020	0001382664	20181408543	\$113,242.73	INNISS CONSRUCTION INC	Bond Approved 8/5/2020; Released 8/6/2020
57686	Mechanic Lien	1/14/2020	VS00028379	84620181425232	\$33,600.00	MAINSTREAM ELECTRIC,INC	hold released as per DOF-legal 5/27/2022
57678	Mechanic Lien	1/14/2020	0000578472	07220171414083	\$12,000.00	ATLAS FENCE& RAILING CO,INC	Released 11/25/2020
57677	Assignment	1/3/2020	VS00007440	850201214316680	\$30,492.21	New York City Police Dept	Expired 1/3/2021
57675	Mechanic Lien	12/27/2019	0003114910	85020121401441	\$20,966.13	NASDI LLC	hold released as per DOF-legal 5/27/2022
57674	Mechanic Lien	12/18/2019	0002763953	85020141411506	\$168,446.19	CONAIR CORPORATION	Released 1/27/2020
57670	Assignment	12/16/2019	0002993340	85020100018031	\$354,378.08	subolo contracting corp	Expired 12/16/2020
57667	Mechanic Lien	12/13/2019	0003047519	846 20181420495	\$35,517.50	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 2/13/2020
57666	Mechanic Lien	12/13/2019	0001531554	85020171410534	\$45,841.50	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 1/14/2020
57665	Mechanic Lien	12/10/2019	0001252768	85020171403887	\$34,879.00	BEST CONCRETE MIX CORP	Satisfaction 8/26/2020
57663	Mechanic Lien	12/10/2019	VC00157078	84620161423401	\$25,387.37	HD SUPPLY CONSTRUCTION SUPPLY,LTD	Extended 11/25/2020
57661	Mechanic Lien	12/5/2019	0002015985	85020141413383	\$78,686.85	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 2/6/2020
57673	Assignment	12/5/2019	0002991161	85020171401270	\$32,256.43	New York City Police Dept	Expired 12/5/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57672	Assignment	12/5/2019	00012991161	85020121431668	\$33,629.15	New York City Police Dept	Expired 12/5/2020
57668	Assignment	12/5/2019	00012991161	85020181411941	\$47,526.37	New York City Police Dept	Expired 12/5/2020
57669	Assignment	12/5/2019	00012991161	85020181411941	\$39,415.00	New York City Police Dept	Expired 12/5/2020
57671	Assignment	12/4/2019	VS00028514	85020161410381	\$7,916.00	PRESPECTIVE CONSTRUCTION	Expired 12/4/2020
57650	Assignment	12/3/2019	00002458068	84620161416457	\$30,466.80	SPECTRALOCK LLC	Expired 12/3/2020
57657	Assignment	12/3/2019	VC00159811	84620171410831	\$170,171.55	MITCHELL RUBBER	Expired 12/3/2020
57656	Assignment	12/3/2019	000627327	84620181424872	\$100,450.53	MITCHELL RUBBER	Expired 12/3/2020
57658	Assignment	12/3/2019	VC00159811	84620181406016	\$38,480.00	COLD SPRINT GRANITE	Expired 12/3/2020
57655	Assignment	12/3/2019	000629327	84620181424872	\$43,501.50	MITCHELL RUBBER	Expired 12/3/2020
57654	Assignment	12/3/2019	000629327	84620181424872	\$210,223.31	LANDSCAPE STRUCTURES	Expired 12/3/2020
57653	Assignment	12/3/2019	000629327	84620181424872	\$184,704.87	MITCHELL RUBBER	Expired 12/3/2020
57652	Assignment	12/3/2019	0001782617	84620181415410	\$144,839.10	MITCHELL RUBBER	Expired 12/3/2020
57662	Mechanic Lien	12/3/2019	0001905272	84620171414450	\$11,110.00	PERMIER PLUMBING&HEATING SPECIALISTS,INC	Released 2/5/2020; Satisfaction 6/4/2020
57659	Assignment	12/3/2019	VS00028379	84620181402612	\$128,505.46	TRUFUND FINANCIAL	Expired 12/3/2020
57649	Assignment	12/3/2019	0001538690	84620181425324	\$289,205.00	LANDSCAPE STRUCTURES	Expired 12/3/2020
57648	Assignment	12/3/2019	0003225513	84620181428098	\$49,581.50	RAYMOND MICHARL	Expired 12/3/2020
57660	Assignment	12/3/2019	VS00028379	84620181425232	\$18,245.00	POLE TECH COMPANY	Expired 12/3/2020
57651	Assignment	12/3/2019	0000230606189	84620181404479	\$251,855.64	MITCHELL RUBBER	Expired 12/3/2020
57647	Mechanic Lien	12/2/2019	VS00016050	85020181427166	\$995.00	MFS CONSULTING ENGINEERS&SURVEYOR,D.P.C.	Released 1/16/2020
57644	Mechanic Lien	11/21/2019	0003114910	85020121401441	\$36,572.49	PRESTIGE STONE AND PAVERS CORP	Extended 11/21/2021
57646	Mechanic Lien	11/21/2019	VC00112634	85020171414810	\$547,948.55	CLEAN EARTH	Released 1/23/2020
57645	Mechanic Lien	11/19/2019	0000619085	85020171401326	\$14,000.00	JP HOGAN CORING&SAWING CORP	Extended 11/17/2020; Released 4/21/2021; Satisfaction 5/20/2021
57640	Mechanic Lien	11/13/2019	VC00111772	82720111410698	\$20,988.30	MCKEON DOOR EAST,INC	Extended 11/2/2020
57641	Assignment	11/13/2019	0000539156	ALL	\$47,156.20	New York City Police Dept	Expired 11/13/2020



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57639	Mechanic Lien	11/12/2019	0000580995	85020161418995	\$145,810.85	NEW York CUSTOM INTERIOR MILLWORK CORP	Bond Approved 5/19/2020; Released 2/21/2020
57636	Mechanic Lien	11/8/2019	0003294365	85020151414403	\$167,033.99	EASTERN PLUMBING & MECHANICAL CONTRACTING,INC	Extended 10/30/2020
57638	Mechanic Lien	11/4/2019	0003294365	85020151414403	\$60,857.66	PMC REBAR,INC	Extended 10/30/2020
57635	Assignment	11/4/2019	0003405710	85020181429132	\$257,185.68	QUEENS BOROUGH PUBLIC LIBRARY	Expired 11/4/2020
57632	Assignment	10/30/2019	00012991161	85020121431668	\$36,355.71	New York City Police Dept	Expired 10/30/2020
57623	Mechanic Lien	10/29/2019	0001750677	84620171409895	\$6,744.36	TARU ASSOICATES CORP	Released 11/2/2020
57631	Assignment	10/28/2019	0000489165	85020141411506	\$57,500.00	ROEBELL PAINTING CO,INC	Expired 10/28/2020
57624	Assignment	10/28/2019	0002975658	85020141411506	\$11,185.00	LAYOUT,INC	Expired 10/28/2020
57625	Assignment	10/28/2019	VC00218265	85020121444448	\$8,000.00	IWEISS HOLDING, LLC	Expired 10/28/2020
57626	Assignment	10/28/2019	00006229674	85020121444448	\$269,208.93	ARK SYSTEMS ELECTRIC	Expired 10/28/2020
57627	Assignment	10/28/2019	0000824562	85020121444448	\$122,395.75	ACS SYSTEM ASSOCIATES INC	Expired 10/28/2020
57628	Assignment	10/28/2019	0000475087	85020121444448	\$15,665.75	VARSITY PLUMBING&HEATING	Expired 10/28/2020
57630	Assignment	10/28/2019	00012991161	85020181411941	\$44,789.55	New York City Police Dept	Expired 10/28/2020
57633	Mechanic Lien	10/28/2019	VS00019877	84620181420281	\$182,367.69	HIGH POINT ARCHITECTURAL METAL FABRICATORS LLC	Released 12/19/2019
57629	Assignment	10/28/2019	VS00015037	85020121444448	\$9,351.00	INTER COUNTY GLASS	Expired 10/28/2020
57622	Mechanic Lien	10/23/2019	VC00157758	85020151424708	\$589,559.47	BAY CRANE SERVICE OF NY INC	Reduced amount 01/02/20 TO \$442,478.30-02/13/20 /TO \$ 287,478.300/6/09/20
57619	Mechanic Lien	10/23/2019	VS00040367	85020151424708	\$20,476.42	BAY CRANE SERVICE INC	Released 11/4/2019
57618	Mechanic Lien	10/15/2019	VS00025774	85020171408089	\$25,473.38	THE FRANKLIN COMPANY CONTRACTORS,INC	Extended 10/13/2020; Released 2/19/2020
57617	Mechanic Lien	10/15/2019	0000808738	85020151424706	\$439,543.09	SKYLINE INDUSTRIES,LLC	Released 12/23/2019; Satisfaction 5/19/2020
57637	Mechanic Lien	10/11/2019	0001366646	0722017147651	\$232,248.14	ACS SYSTEM ASSOCIATES,INC	Satisfaction 12/6/2019
57613	Mechanic Lien	10/9/2019	1111533981	82620161411509	\$12,922.20	HOWARD I SHAPIRO	Released 10/10/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57614	Mechanic Lien	10/9/2019	0003294365	85020131421545	\$3,486,918.76	COASTAL ENVIROMENTAL GROUP INC	Extended 9/18/2020
57612	Mechanic Lien	10/9/2019	VS00040367	85020151424708	\$124,313.48	HERE RENTALS INCORPORATED	Discharged 6/29/2020
57615	Mechanic Lien	10/9/2019	0000580995	85020161418995	\$271,780.52	COMMERCIAL DRYWALL CORP	Satisfaction 1/14/2020
57611	Mechanic Lien	10/2/2019	0000860086	84620181419898	\$37,500.00	STANCO SYSTEMS ELECTRICAL CONTRACTING INC	Satisfaction 11/20/2019
57610	Assignment	10/2/2019	0002103424	85020151423341	\$13,769.71	New York City Police Dept	Expired 10/2/2020
57606	Mechanic Lien	9/26/2019	0000580995	85020131416713	\$154,580.00	COMMERCIAL DRYWALL CORP	Satisfaction 3/6/2020
57603	Assignment	9/20/2019	VS00007440	85020121431668	\$22,110.41	New York City Police Dept	Expired 9/20/2020
57605	Mechanic Lien	9/20/2019	VS00028379	84620181402612	\$24,850.00	MESSINA ASPHALT CORP	Extended 9/20/2021
57604	Mechanic Lien	9/20/2019	VS00028379	84620181425232	\$22,000.00	SOIL SOLUTIONS,INC	Satisfaction 2/18/2020
57600	Assignment	9/5/2019	0002103424	85020151423341	\$7,019.65	New York City Police Dept	Expired 9/5/2020
57601	Assignment	9/5/2019	0002103424	85020151423341	\$25,954.45	New York City Police Dept	Expired 9/5/2020
57602	Assignment	9/5/2019	VS00007440	85020121431668	\$14,084.18	New York City Police Dept	Expired 9/5/2020
57599	Assignment	9/5/2019	0002103424	85020151423341	\$3,232.41	New York City Police Dept	Expired 9/5/2020
57598	Mechanic Lien	8/28/2019	0000515220	85020141408086	\$5,000.00	A.D.E.SYSTEMS,INC	Released 12/18/2019
57597	Mechanic Lien	8/23/2019	0000502339	82620100020465	\$90,743.20	SWEET HOLLOW MANAGEMENT CORP	Extended 8/20/2020
57596	Mechanic Lien	8/20/2019	0000533981	82620161411509	\$59,025.77	LHV PRECAST,INC	Satisfaction 9/3/2019
57593	Assignment	8/15/2019	0000539156	85020181411941	\$56,388.45	New York City Police Dept	8 Assignment
57595	Mechanic Lien	8/15/2019	0000465320	84620181401321	\$100,570.00	STRONG STEEL CORP	Released 12/4/2019
57594	Assignment	8/15/2019	0000539156	85020181411941	\$51,491.27	New York City Police Dept	8 Assignment
57590	Mechanic Lien	8/8/2019	0002763953	85020141411506	\$3,433.50	ATLANTIC POLYMERS GROUP INC.	Expired 8/8/2020
57589	Mechanic Lien	8/2/2019	vc00178781	84120151423401	\$29,583.09	NeW YoRK SAND AND STONE,LLC	Released 8/23/2019
57577	Mechanic Lien	8/2/2019	vc00178781	84120151423401	\$29,583.09	NeW YoRK SAND AND STONE,LLC	Cancelled 7/18/2019; Duplicate 7/18/2019; Satisfaction 8/13/2019
57584	Mechanic Lien	7/31/2019	0003352365	84120100009841	\$219,525.06	SWEET HLOW MANAGEMENT CORP	Released 4/16/2020
57585	Mechanic Lien	7/31/2019	0000605797	07120181412185	\$63,725.59	LAKHI GENERAL CONTRACTOR INC	Released 10/28/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57582	Mechanic Lien	7/30/2019	0002763953	85020141411506	\$57,500.00	Roebell Painting Co., Inc	Released 10/21/2019
57580	Mechanic Lien	7/26/2019	0000580995	85020161418995	\$249,711.99	TRANSCONTINENTAL STEEL CORP	Extended 7/26/2021; Released 4/1/2021
57581	Mechanic Lien	7/26/2019	0001569340	84620181424661	\$12,730.00	PLAYSAFE PLAYGROUND SYSTEMS OF NY .INC	Released 9/30/2019
57587	Assignment	7/24/2019	0000539090	85020141406967	\$1,652.56	Perfetto Contracting Co. Inc	Expired 7/24/2020
57578	Mechanic Lien	7/24/2019	VC00166018	85020141410894	\$708,095.50	JA LEE ELECTRIC SERVICES LLC	Released 12/5/2019
57586	Assignment	7/24/2019	0002103424	85020151423341	\$25,439.26	New York City Police Dept	Expired 7/24/2020
57588	Assignment	7/24/2019	0000539090	85020141406967	\$450.00	Perfetto Contracting Co Inc	Expired 7/24/2020
57575	Mechanic Lien	7/18/2019	0002271278	85020161428174	\$1,098,335.29	VITAL PLUMBING,INC	lien /voucher released on 9/23/2019
57574	Mechanic Lien	7/17/2019	0003294365	85020151414403	\$97,180.27	WAUSAU TILE,INC	Released 8/13/2019
57579	Assignment	7/15/2019	VS00007440	85020121431668	\$19,923.72	New York City Police Dept	8 Assignment
57573	Mechanic Lien	7/15/2019	VS00040128	84120171427410	\$6,084.00	NATIONA WATER MAIN CLEANING COMPANY	Satisfaction 8/13/2019
57572	Mechanic Lien	7/8/2019	vs00006712	84620141428533	\$11,078.81	EXTECH BUILDING MATERIALS,INC	hold released as per DOF-legal 5/27/2022
57571	Mechanic Lien	7/3/2019	0003294365	85020131421425	\$3,098.00	LAYOUT INC	Expired 7/3/2020
57569	Assignment	7/3/2019	0001907384	85020151411071	\$5,080.98	New York City Police Dept	8 Assignment
57570	Assignment	7/3/2019	VS00007440	85020121431668	\$23,064.61	New York City Police Dept	8 Assignment
57576	Mechanic Lien	7/1/2019	VC00178781	84120151423401	\$610,318.84	NeW YORK SAND AND STONE,LLC	Released 8/23/2019
57568	Mechanic Lien	6/26/2019	VC00128246	85620185402296	\$25,000.00	STATEWIDE DEMOLITION CORP	Released 1/29/2020
57562	Mechanic Lien	6/14/2019	0001863976	85020161413024	\$59,364.51	Phantom Carting Inc.	Bond Approved 10/4/2019; Satisfaction 9/17/2019
57567	Assignment	6/13/2019	0000539156	85020181411941	\$53,524.44	Restani Construction Corp	8 Assignment
57559	Assignment	6/5/2019	VS00019828	85020171408821	\$25,955.00	New York City Police Dept	8 Assignment
57560	Assignment	6/5/2019	VS00019828	85020171408821	\$63,524.00	Uli AB Builders inc	8 Assignment
57561	Assignment	6/5/2019	VS00019828	85020171408821	\$24,845.00	Uli AB Builders Inc	8 Assignment
57563	Assignment	6/5/2019	VS00019828	85020171408821	\$89,269.50	Uli AB Builders inc	8 Assignment
57564	Assignment	6/5/2019	VS00019828	85020171408821	\$15,400.00	Uli AB Builders inc	8 Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57565	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	8 Assignment
57566	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	Expired 5/30/2020
57555	Mechanic Lien	5/30/2019	0002015985	85020121421196	\$51,364.57	MIDTOWN HVAC ENTERPRISES LTD	Extended 12/5/2019; Satisfaction 2/6/2020
57551	Mechanic Lien	5/28/2019	0002103424	85020151423341	\$2,634.00	ALL AMERICAN TRANSIT MIX CORP	Released 10/10/2019
57552	Assignment	5/14/2019	VS00007440	85020121431668	\$47,314.90	New York City Police Dept	Expired 5/14/2020
57548	Mechanic Lien	5/13/2019	0001252768	85020161414557	\$39,462.00	HALLEN WELDING SERVICE INC	Voucher held 6/19/19, Received extension letter 5/19/20. received satisfact
57554	Assignment	5/9/2019	0001907384	85020151411071	\$5,807.25	New York City Police Dept	Expired 5/9/2020
57553	Assignment	5/9/2019	0002103424	85020151423341	\$2,840.95	New York City Police Dept	Expired 5/9/2020
57536	Assignment	5/7/2019	000053956	85020181411941	\$97,968.93	New York City Police Dept	8 Assignment
57537	Assignment	5/7/2019	VS00007440	85020121431668	\$19,576.13	New York City Police Dept	Expired 5/7/2020
57538	Assignment	5/7/2019	0002103424	85020151423341	\$4,783.68	New York City Police Dept	Expired 5/7/2020
57542	Mechanic Lien	5/6/2019	VC00157758	85020151424708	\$26,182.26	HERC RENTALS INCORPORATED	Discharged 6/29/2020; Released 5/30/2019
57544	Mechanic Lien	5/6/2019	VC00178781	84120151423401	\$259,118.53	ADVANCED TRANSIT MIX CORP	Bonded 06/17/19. 1 year extension notice requested on 4/20/2020
57534	Mechanic Lien	5/3/2019	0000808738	85020151424706	\$133,285.13	HERC RENTALS INCORPORATED	Discharged 9/24/2019
57526	Mechanic Lien	5/2/2019	VC00117826	85020181417447	\$1,616,053.41	DELUXE BUILDING SOLUTIONS,LLC	Bond Approved 5/6/2019; Extended 5/2/2021; Released 5/6/2019
57530	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$61,786.52	AIR MASTERS,INC	Satisfaction 8/20/2020
57531	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$56,416.40	AIR MASTERS,INC	Satisfaction 8/20/2020
57532	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$305,457.34	VARSITY PLUMBING AND HEATING, INC	Released 7/24/2019
57535	Mechanic Lien	5/2/2019	0001382664	84620171407234	\$31,950.73	GLOBAL SECURITY GLAZING LLC	Satisfaction 10/29/2019
57543	Mechanic Lien	5/2/2019	0002029881	85020151420290	\$158,500.00	STANCO ELICTRICAL CONTRACTIONS INC	Bond rejected 08/08/2019-Bond rejected on 08/11/2019- and 10/30/19
57529	Mechanic Lien	4/30/2019	0000808738	85020151424706	\$147,204.87	VARSITY PLUMBING AND HEATING,INC	Released 6/16/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57524	Assignment	4/26/2019	000053990	85020141406967	\$23,867.42	NYS dept of environmental con.	8 Assignment
57525	Assignment	4/26/2019	0000053990	85020141406967	\$29,280.98	NYS dept of environmental con.	8 Assignment
57556	Mechanic Lien	4/26/2019	0000045640	82620191400526	\$2,146,282.31	HAKS ENGINEERS AND LAND SURVEYORS P C	Extended 4/23/2021
57528	Mechanic Lien	4/25/2019	0000571970	85020151424706	\$2,012,419.64	VARSITY PLUMBING AND HEATING,INC	Released 5/3/2019
57518	Mechanic Lien	4/4/2019	0000594325	85020161407223	\$496,259.54	A DIVISION OF MESTEK,INC	Released 5/16/2019
57517	Mechanic Lien	4/4/2019	0000515220	85020141408086	\$24,000.00	EVERLAST INTERIORS CONSTRUCTION INC	Released 4/18/2019
57516	Assignment	4/2/2019	0000539090	85020141406967	\$23,867.42	NYS Dept of Taxation & Finance	8 Assignment
57515	Assignment	4/2/2019	0000539090	85020141406967	\$29,280.98	NYS Dept of Taxation & Finance	8 Assignment
57514	Assignment	4/2/2019	0001907384	85020151411071	\$20,325.32	New York City Police Dept	8 Assignment
57513	Assignment	4/2/2019	0002103424	850201514233441	\$10,100.92	New York City Police Dept	8 Assignment
57512	Assignment	4/2/2019	0000539156	85020181411941	\$49,866.23	New York City Police Dept	8 Assignment
57511	Mechanic Lien	4/1/2019	0001531554	85020171414778	\$13,056.64	EXTECH BUILDING MATERIALS INC	Satisfaction 9/20/2019
57510	Mechanic Lien	3/26/2019	VS00006712	84620141428533	\$97,548.56	JAIDAN INDUSTRIES INC	Released 3/29/2019
57509	Mechanic Lien	3/20/2019	VC00117826	85020181417447	\$7,900.00	VALJATO ENGINEERING.P .C	Bond Approved 5/3/2019; Released 5/3/2019
57508	Assignment	3/18/2019	0002103424	85020101412126	\$46,995.80	New York City Police Dept	Expired 3/18/2020
57505	Assignment	3/18/2019	0002103424	85020101412126	\$53,830.81	New York City Police Dept	8 Assignment
57499	Assignment	3/18/2019	0002103424	85020101412126	\$58,878.61	New York City Police Dept	8 Assignment
57504	Assignment	3/18/2019	0002103424	85020101412126	\$52,890.09	New York City Police Dept	8 Assignment
57503	Assignment	3/18/2019	0002103424	85020101412126	\$52,358.77	New York City Police Dept	8 Assignment
57502	Assignment	3/18/2019	0002103424	85020101412126	\$56,063.31	New York City Police Dept	Expired 3/18/2020
57507	Assignment	3/18/2019	0000539156	85020181411941	\$43,689.64	New York City Police Dept	8 Assignment
57506	Assignment	3/18/2019	0002103424	85020101412126	\$45,927.37	New York City Police Dept	8 Assignment
57501	Assignment	3/18/2019	0000539156	85020181411941	\$43,689.64	NYS Dept of Taxation & Finance	Expired 3/18/2020
57500	Assignment	3/18/2019	0002103424	85020101412126	\$54,037.63	New York City Police Dept	8 Assignment
57547	Mechanic Lien	3/15/2019	VC00146386	85020181420674	\$29,650.32	ALL AMERICAN TRANSIT MIX CORP	Satisfaction 6/4/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57493	Mechanic Lien	3/8/2019	VS00049394	85020181417447	\$140,346.29	NeW YORK CRANE&EQUIPMENT CORP	Expired 3/8/2020
57494	Mechanic Lien	3/7/2019	VC00117826	85020181417447	\$313,285.91	DELUXE BUILDING SOLUTIONS.LLC	Bond Approved 5/3/2019; Released 5/3/2019
57545	Mechanic Lien	3/5/2019	0003293385	82620090034069	\$491,867.73	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C.	5/27/2022 hold removed as per DOF-legal
57498	Mechanic Lien	3/5/2019	0000511596	05620161419307	\$170,000.00	K.D.HERCULES GROUP INC	Released 12/19/2019
57488	Mechanic Lien	3/5/2019	VS00023168	84620181423857	\$9,000.00	METRO- AIRE SYSTEMS INC	Hold repomoved on 7/8/22
57489	Mechanic Lien	3/5/2019	VS00023168	84620181419036	\$4,500.00	METRO -AIRE SYSTEMS INC	Release hold for Lien 57489 on 7/8/22 Lien Expired
57490	Mechanic Lien	3/5/2019	VS00023168	84620171425981	\$6,500.00	METRO-AIRE SYSTEMS INC	lien expired hold release 7/8/22
57491	Mechanic Lien	3/5/2019	0001675771	84120131427634	\$35,663.60	CASA REDIMIX CONCRETE CORP	Satisfaction 4/15/2019
57492	Mechanic Lien	3/5/2019	0002834054	85020101421440	\$12,755.26	AIM BUILDERS CORPORATION	Extended 2/25/2020
57485	Mechanic Lien	2/28/2019	VS00049394	85020181417447	\$10,684.05	INFRA-METALS CO	Released 8/21/2019
57478	Mechanic Lien	2/26/2019	0000580995	85020141427541	\$63,486.58	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 9/6/2019
57479	Mechanic Lien	2/26/2019	0000580995	85020131428340	\$143,114.07	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 9/6/2019
57497	Mechanic Lien	2/22/2019	VC00171054	84620161414300	\$16,550.00	BIB SERVICES CORP	Satisfaction 2/23/2021
57546	Mechanic Lien	2/22/2019	0000937393	82620181424018	\$33,925.00	VENDOR # NOT VALID--FMS	Expired 2/22/2020
57549	Mechanic Lien	2/22/2019	0000937393	85020181424018	\$33,925.00	BAZAT TRUCKING CORP	Satisfaction 9/3/2019
57476	Mechanic Lien	2/22/2019	0002763953	85020141411506	\$35,562.79	CITY STORE GATES MANUFACTURING CORP	Released 9/30/2019
57482	Assignment	2/20/2019	0001907384	85020151411071	\$29,943.67	New York City Police Dept	8 Assignment
57481	Assignment	2/20/2019	0001907384	85020151411071	\$31,939.18	New York City Police Dept	8 Assignment
57480	Assignment	2/20/2019	0001907384	85020151411071	\$31,036.33	New York City Police Dept	8 Assignment
57477	Assignment	2/14/2019	VS00007440	85020121431668	\$18,974.84	New York City Police Dept	8 Assignment
57495	Mechanic Lien	2/11/2019	VC00131404	82620181411088	\$593,545.00	GENERAL FOUNDRIES INC	Released 4/19/2019
57472	Assignment	2/6/2019	VS00007440	85020121431668	\$17,805.30	New York City Police Dept	8 Assignment
57473	Assignment	2/6/2019	0000477450	85020141411566	\$89,703.00	Trocom Construction Corp	8 Assignment
57470	Assignment	2/1/2019	000539156	85020181411941	\$57,692.24	New York City Police Dept	8 Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57471	Mechanic Lien	2/1/2019	0002866791	84620161419280	\$45,385.50	TRINITY HIGHWAY REMTALS,INC	Expired 2/1/2020
57496	Mechanic Lien	1/30/2019	0000547281	20151428001	\$15,910.50	UNITED PAVEMENT MARKING,INC	Extended 1/3/2021
57469	Mechanic Lien	1/30/2019	0002924407	85020131408317	\$5,076.00	AMERICORE DRILLING & CUTTING INC	Expired 1/30/2020
57468	Mechanic Lien	1/30/2019	0002579273	85020171424691	\$143,000.00	BO GUARDS MECHANICALS LLC	Satisfaction 2/22/2019
57467	Assignment	1/23/2019	0002103424	85020151423341	\$1,729.55	New York City Police Dept	8 Assignment
57466	Mechanic Lien	1/22/2019	0002831946	84620180003481	\$80,252.72	ACE WIRE & CABLE CO,INC	Satisfaction 3/12/2019
57465	Mechanic Lien	1/17/2019	0002179672	82620121417975	\$8,988.83	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS P C	Released 7/31/2019
57462	Mechanic Lien	1/16/2019	0000533981	85020171412483	\$172,197.97	GRANITE WORKS INC	Bond Approved 2/26/2019; Released 2/26/2019
57464	Mechanic Lien	1/14/2019	0001657677	82620040014899	\$1,470.00	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P C	Released 3/18/2019
57463	Mechanic Lien	1/14/2019	0000981072	82620111429628	\$4,759.55	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C.	Released 7/31/2019
57461	Mechanic Lien	1/14/2019	0003059121	82620080029632	\$4,428.01	HAKS ENGINEERS,ARCHITECTS AND LANDSURVEYORS,P.C	Released 7/31/2019
57452	Assignment	1/14/2019	0000539156	85020181411941	\$73,004.99	New York City Police Dept	8 Assignment
57453	Assignment	1/14/2019	0003313542	85020121421196	\$51,364.57	S & N Builders inc	8 Assignment
57454	Assignment	1/14/2019	0001907384	85020151411071	\$28,342.61	New York City Police Dept	8 Assignment
57455	Assignment	1/14/2019	0002103424	85020151423341	\$7,654.95	New York City Police Dept	8 Assignment
57459	Mechanic Lien	1/14/2019	vc00125310	82620121439724	\$6,771.13	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORD,P.C	Released 3/15/2019
57460	Mechanic Lien	1/14/2019	0003114910	82620161410771	\$69,000.00	RITE-WAY INTERNAL REMOVAL,INC	Satisfaction 5/8/2019
57448	Mechanic Lien	1/9/2019	0001569340	84620161422493	\$12,361.00	Aspen landscaping contracting	RELEASED HOLD ON LIEN ON 3/7/22
57447	Mechanic Lien	1/9/2019	0002831946	84620181404458	\$80,252.72	ACE WIRE&CABLE CO.INC	Released 1/18/2019
57522	Mechanic Lien	1/8/2019	VC00117826	06820181417447	\$468,449.13	MOD SETS LLC	Bond Approved 8/2/2019; Released 8/2/2019
57445	Mechanic Lien	1/8/2019	0001675771	84120131427634	\$396,415.97	HIGHWAY SAFETY PROTECTION CORP	Bond Approved 5/20/2019; Released 5/20/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57446	Mechanic Lien	1/8/2019	0002543527	85020141415756	\$223,577.75	ASPEN LANDSCAPING CONTRACTING	Released 12/9/2020; Satisfaction 11/17/2020
57458	Mechanic Lien	1/8/2019	0001931120	85020161424080	\$84,790.98	THEMIS CHIMNEY INC	Released 3/5/2019
57450	Mechanic Lien	1/7/2019	0002831946	84620181404458	\$121,766.00	LIGHTING EXPRESSIONS LTD	Released 3/15/2019
57449	Mechanic Lien	1/3/2019	0000475713	20070044233	\$14,191.00	PACIFIC LAWN SPRINKLERS INC	Expired 1/3/2020
57451	Mechanic Lien	1/3/2019	0000888709	85020171421620	\$124,098.25	WANG TECHNOLOGY LLC	Extended 1/3/2020; Released 5/25/2021
57444	Mechanic Lien	12/31/2018	0000511596	05620171404384	\$100,324.85	ALDONA FIRE PROTECTION,INC	Expired 12/31/2019
57442	Mechanic Lien	12/27/2018	vs00020714	85020171410534	\$82,195.12	MS Broadway Lumber Inc	Expired 1/14/2020
57443	Mechanic Lien	12/27/2018	0000539156	85020151428271	\$21,846.56	ASPEN LANDSCAPING CONTACTING	Satisfaction 5/17/2019
57440	Mechanic Lien	12/21/2018	0002763953	85020141411506	\$24,948.57	NU-TECH FURNISHUNGS,INC	Released 9/23/2019
57441	Assignment	12/21/2018	VS00007440	85020121431668	\$63,320.19	New York City Police Dept	Expired 12/21/2019
57439	Mechanic Lien	12/18/2018	vs00025774	85020171408089	\$19,000.00	ISLAND DIVERSIFIED,INC	Released 1/8/2020
57438	Mechanic Lien	12/17/2018	0000836503	82620070041537	\$318,564.00	KLEINBERG ELECTRIC,INC	Released 6/26/2019
57437	Mechanic Lien	12/13/2018	VS00025774	85020161407224	\$157,000.00	NH CONSTRUCTION INC	Extended 12/13/2020; Released 2/14/2020
57434	Mechanic Lien	12/3/2018	VS00016078	85020171405753	\$17,873.02	PEAK SECURITY PLUS,INC	Expired 12/3/2019
57433	Mechanic Lien	11/28/2018	0000808738	85020151424706	\$7,108.10	MARJAM SUPPLY CO.	Satisfaction 12/7/2018
57435	Mechanic Lien	11/28/2018	0000525790	82620161412035	\$9,286.12	PEAK SECURITY PLUS,INC	Bond Approved 5/6/2019; Released 5/6/2019
57429	Mechanic Lien	11/16/2018	0002850977	82720171413187	\$146,806.00	VERDUGOS GENERAL CONTRACTORS CORP	Satisfaction 2/20/2019
57430	Mechanic Lien	11/16/2018	0001531554	85020171410534	\$291,620.00	AIR CONSTRUCTION CORP	Bond Approved 12/21/2018; Released 12/21/2018
57428	Assignment	11/15/2018	0002103424	85020151423341	\$3,436.88	New York City Police Dept	Expired 11/15/2019
57427	Mechanic Lien	11/8/2018	0001252768	85020151428148	\$96,623.50	BINGHOMTON PRECAST&SUPPLY CORP	Released 6/27/2019
57425	Assignment	11/2/2018	0002103424	85020131410111	\$6,662.52	New York City Police Dept	Expired 11/2/2019
57426	Assignment	11/2/2018	0002103424	85020151423341	\$1,212.03	New York City Police Dept	Expired 11/2/2019
57424	Assignment	11/2/2018	0002103424	85020131410111	\$16,182.63	New York City Police Dept	Expired 11/2/2019



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57422	Assignment	11/2/2018	VC00138585	85020181402602	\$496,890.62	Ameri Restoration inc	Expired 11/2/2019
57421	Assignment	11/2/2018	0001907384	85020151411071	\$32,906.61	Triumph Construction Corporation	Expired 11/2/2019
57423	Assignment	11/2/2018	0001907384	85020151411071	\$28,068.11	New York City Police Dept	Expired 11/2/2019
57436	Mechanic Lien	11/1/2018	0000743884	82620141415967	\$122,076.46	base construction corp	Bond Approved 2/20/2020; Extended 11/1/2020; Released 2/20/2020
57418	Mechanic Lien	10/29/2018	000000000	00000000000	\$402,263.94	xxxxxxxxxxxxxxxxxxxxxxxx	Expired 10/29/2019
57417	Mechanic Lien	10/29/2018	VC00111415	84620161419810	\$2,705.00	ASPEN LANDSCAPING CONTRACTING	Expired 11/6/2019
57420	Mechanic Lien	10/23/2018	0003215556	85020181418888	\$47,162.50	N.B.A.CONSTRUCTION INC	Extended 10/23/2020; Released 1/23/2020
57419	Mechanic Lien	10/18/2018	0000778448	85020171401786	\$37,150.00	Y&C SPECIALTY PRODUCTS LLC	Released 10/15/2019
57416	Mechanic Lien	10/17/2018	0000501220	84620171413578	\$25,050.50	ASPEN LANDSCAPING CONTRACTING	Bond Approved 3/1/2019; Released 3/1/2019
57415	Mechanic Lien	10/15/2018	0003294365	85020131421425	\$816,309.79	I.M.P. PLUMBING&HEATING CORP	Released 3/26/2019
57410	Assignment	10/9/2018	VS00007440	85020121431668	\$24,897.60	New York City Police Dept	Expired 10/9/2019
57414	Mechanic Lien	10/9/2018	0001006411	85020131405192	\$147,807.76	UP TOWN ELECTRIC,INC	Released 2/22/2019
57412	Assignment	10/9/2018	VC00138585	85020181402602	\$461,735.86	TruFund Financial Services inc	Expired 10/9/2019
57411	Assignment	10/9/2018	0003287890	85020151414403	\$4,680.00	Triton Structural Concrete inc	Expired 10/9/2019
57408	Mechanic Lien	9/24/2018	0002763953	85020141411506	\$56,298.54	Nu-Tech Furnoshings,Inc	Released 10/9/2018
57409	Mechanic Lien	9/24/2018	0001863952	85020131418250	\$6,194.00	UNITED PAVEMENT MARKING,INC	Extended 9/9/2019
57406	Mechanic Lien	9/24/2018	VC00157758	85020151424708	\$1,238,367.00	AWL INDUSTRIES,INC	Released 10/3/2019
57407	Mechanic Lien	9/24/2018	vc00148663	84620128203931	\$282,953.07	Triple G Consulting corporation	letter received for withdrawing Lien in full with prejudice /on 11/08/2018
57399	Assignment	9/12/2018	0002103424	85020101412126	\$47,162.98	New York City Police Dept	Expired 9/12/2019
57396	Assignment	9/12/2018	0002103424	85020101412126	\$68,999.07	New York City Police Dept	Expired 9/12/2019
57403	Assignment	9/12/2018	0002103424	85020101412126	\$58,269.29	New York City Police Dept	Expired 9/12/2019
57402	Assignment	9/12/2018	0001907384	85020151411071	\$6,872.55	New York City Police Dept	Expired 9/12/2019
57404	Mechanic Lien	9/12/2018	0002410278	85020121444448	\$121,801.99	ACS SYSTEM Associates,Inc	Satisfaction 11/13/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57400	Assignment	9/12/2018	0002103424	85020101412126	\$48,191.31	New York City Police Dept	Expired 9/12/2019
57398	Assignment	9/12/2018	0002103424	85020101412126	\$43,892.42	New York City Police Dept	Expired 9/12/2019
57397	Assignment	9/12/2018	0002103424	85020101412126	\$60,792.32	New York City Police Dept	Expired 9/12/2019
57401	Assignment	9/12/2018	0002103424	85020101412126	\$64,090.82	New York City Police Dept	Expired 9/12/2019
57390	Assignment	9/10/2018	VC00138585	85020181402602	\$379,999.05	TruFund Financial Services	Expired 9/10/2019
57393	Assignment	9/10/2018	0001907384	85020151411071	\$16,690.47	New York City Police Dept	Expired 9/10/2019
57391	Assignment	9/10/2018	0001907384	85020151411071	\$10,799.84	New York City Police Dept	Expired 9/10/2019
57394	Assignment	9/10/2018	0001907384	85020151411071	\$17,671.76	Triumph Costruction Corporation	Expired 9/10/2019
57389	Assignment	9/10/2018	VS00007440	85020121431668	\$38,215.04	New York City Police Dept	Expired 9/10/2019
57395	Assignment	9/10/2018	0002103424	85020151423341	\$1,556.90	New York City Police Dept	Expired 9/10/2019
57388	Mechanic Lien	9/10/2018	0002565560	84620151426042	\$18,114.12	ASPEN LANDSCAPING CONTRACTING	Satisfaction 7/16/2019
57392	Assignment	9/10/2018	0001907384	85020151411071	\$3,436.70	New York City Police Dept	Expired 9/10/2019
57386	Mechanic Lien	9/7/2018	0000477450	85020131407150	\$9,000.00	ASPEN LANDSCAPING CONTRACT	Expired 9/7/2019
57387	Mechanic Lien	9/7/2018	0001569340	84620161419231	\$14,219.50	ASPEN LANDSCAPING CONTRUACTING	Satisfaction 2/22/2019
57385	Mechanic Lien	9/5/2018	0002076550	85020151403309	\$50,047.60	ASPEN LANDSCAPING CONTRACTING	Expired 9/5/2019
57405	Mechanic Lien	9/4/2018	0000533981	85020151403309	\$879.20	Aspen landscaping Contracting	Released 11/8/2018
57384	Mechanic Lien	8/28/2018	0001252768	85020151428148	\$7,800.00	VILLA CONSTRUCION INC	Expired 8/28/2019
57382	Mechanic Lien	8/23/2018	VC00146386	8502016142876	\$363,780.71	PTEK INC	Bond Approved 12/21/2018; Released 12/21/2018
57381	Mechanic Lien	8/21/2018	VC00111415	84620161419810	\$10,686.25	N.B.A. CONSTRUCTION INC	Expired 11/6/2019
57380	Mechanic Lien	8/21/2018	0000493030	82620151404325	\$20,592.00	TOLL INTERNATIONAL LLC	Satisfaction 12/11/2018
57379	Mechanic Lien	8/14/2018	0000502339	85020131418473	\$495,179.10	PRESTIGE STONE&PAVERS CORP	Expired 8/14/2019
57373	Mechanic Lien	8/10/2018	vs00019828	85020171408821	\$126,769.50	Alpine Enterprises NY LTD	Satisfaction 11/28/2018
57365	Assignment	8/9/2018	0002103424	85020151423341	\$7,044.55	New York City Police Dept	Expired 8/9/2019
57366	Assignment	8/9/2018	0001590753	850201514070882	\$100,000.00	AFL Construction Co. Inc.	Expired 8/9/2019
57367	Assignment	8/9/2018	VC00138585	85020181402602	\$235,085.10	TruFund Financial Services. Inc.	Expired 8/9/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57368	Assignment	8/9/2018	VS00007440	85020121431668	\$36,502.64	New York City Police Dept	Expired 8/9/2019
57369	Assignment	8/9/2018	VC00138585	85020181402602	\$229,545.17	TruFund Financial Services. Inc.	Expired 8/9/2019
57370	Assignment	8/9/2018	0001907384	85020151411071	\$31,906.34	New York City Police Dept	Expired 8/9/2019
57371	Assignment	8/9/2018	0002103424	85020151423341	\$208.71	New York City Police Dept	Expired 8/9/2019
57372	Assignment	8/9/2018	VS00007440	85020121431668	\$3,631.00	New York City Police Dept	Expired 8/9/2019
57364	Assignment	8/9/2018	0002103424	85020151423341	\$7,044.55	New York City Police Dept	Expired 8/9/2019
57362	Assignment	8/8/2018	VC00151701	85020161428760	\$288,666.16	New York City Police Dept	Expired 8/8/2019
57358	Assignment	8/8/2018	0002458068	84620171419894	\$128,188.00	Broad Construction Inc.	Expired 8/8/2019
57359	Assignment	8/8/2018	00005554893	84620171421451	\$26,428.50	Empire Control Abatement	Expired 8/8/2019
57361	Mechanic Lien	8/8/2018	0002029881	85020151420290	\$146,080.12	STANCO ELECTRICAL CONTRACTORS,INC	Expired 9/20/2019
57363	Assignment	8/8/2018	0002785596	85020151424706	\$18,180.00	Tishman Construction Corp	Expired 8/8/2019
57360	Assignment	8/8/2018	0000554893	84620171421451	\$115,514.30	Empire Constrol Abatement	Expired 8/8/2019
57354	Mechanic Lien	8/7/2018	0002416384	82720171404126	\$31,670.00	TRIBOROUGH ELECTRIC,INC	Released 3/15/2019
57353	Mechanic Lien	8/7/2018	0002416384	85020171420597	\$103,008.79	TRIBOROUGH ELECTRIC,INC	Discharged 8/20/2018
57339	Mechanic Lien	7/27/2018	0000124590	85020040018658	\$2,729,185.79	ROCKMORE CONTRACTING CORP	Extended 7/17/2019
57337	Mechanic Lien	7/25/2018	VS00026452	84620171410576	\$17,024.75	LONG ISLAND TINSMITH SPPLY CORP	Satisfaction 8/15/2018
57338	Mechanic Lien	7/23/2018	0000808738	85020151424706	\$55,242.73	SH5 CONSTRUCTION CORPORATION	voucher held/expired
57336	Mechanic Lien	7/17/2018	0000124590	85020040018658	\$380,702.63	ORTH STAR MECHANICAL,INC	Expired 9/12/2019
57334	Mechanic Lien	7/5/2018	0003060240	85020156201456	\$400,000.00	CES CONSULTANTS ,INC	Expired 9/12/2019
57335	Mechanic Lien	7/3/2018	0000594325	85020141405659	\$30,000.00	APPLIED HEAT TRANSFER,INC	Extended 7/3/2020
57333	Mechanic Lien	6/27/2018	0001004700	84620151409948	\$40,821.30	TRI-STATE PAVING,LLC	Extended 6/27/2020; Released 7/8/2019
57331	Mechanic Lien	6/26/2018	vs00016078	85020141428383	\$36,956.47	WINDSOR ELECTRICAL CONSTRUCTING,INC	Satisfaction 11/16/2018
57330	Mechanic Lien	6/20/2018	0001032847	85020141404027	\$8,887.41	FIVE BOROUGH NYC,LLC	Expired 7/17/2019
57329	Mechanic Lien	6/19/2018	0002763953	85020141411506	\$20,184.45	CLEAN EARTH, INC	Released 5/2/2019
57328	Assignment	6/18/2018	0001907384	85020151411071	\$4,418.03	One Police Plaza	Expired 6/18/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57327	Assignment	6/18/2018	0001907384	85020151411071	\$12,763.14	One Police Plaza	Expired 6/18/2019
57325	Assignment	6/18/2018	0002103424	85020151423341	\$2,805.29	One Police Plaza	Expired 6/18/2019
57326	Assignment	6/18/2018	0001907384	85020151411071	\$3,435.98	One Police Plaza	Expired 6/18/2019
57324	Mechanic Lien	6/14/2018	0000503691	85020161416203	\$55,242.73	SH5 Construction Corporation	Released 7/23/2018
57320	Mechanic Lien	6/11/2018	0002763953	85020141411506	\$32,014.00	Tiger Security Group,Inc	Expired 7/19/2019
57319	Mechanic Lien	6/11/2018	0000836503	82620070041537	\$5,533.06	Atlantic Contracting & Specialties,LLC	Discharged 3/27/2019
57318	Mechanic Lien	6/4/2018	0003257710	84620151413668	\$33,958.00	F J P MECHANICAL,INC	Extended 4/29/2022
57317	Assignment	6/1/2018	VS00007440	85020121431668	\$21,594.93	New York City Police Dept	Expired 6/1/2019
57316	Assignment	6/1/2018	0000515220	85020141408086	\$1.00	Design and Construction	Expired 6/1/2019
57313	Mechanic Lien	5/21/2018	0000808738	85020151424708	\$25,405.18	FAXA INC	Expired 7/22/2019
57314	Mechanic Lien	5/21/2018	0000808738	85020151424706	\$31,806.86	FAXA INC	Expired
57315	Mechanic Lien	5/21/2018	0000808738	85020151424706	\$27,850.00	FAXA INC	Expired 5/21/2019
57312	Mechanic Lien	5/15/2018	0000533981	85020151403309	\$98,482.00	First State Fabrication,LLC	Bond Approved 7/25/2018; Released 5/14/2019
57311	Mechanic Lien	5/9/2018	0002802922	85020040018658	\$1,031,774.80	A.T.J. Electrical Co,Inc	Expired 9/12/2019
57305	Mechanic Lien	5/9/2018	0001906641	85620135401111	\$9,184.81	Advanced Construction Equipment Corp	Extended 5/8/2020
57306	Mechanic Lien	5/9/2018	0003395224	84120161420315	\$234,597.28	Transpo Industries,inc	Extended 5/9/2020
57307	Mechanic Lien	5/9/2018	0003395224	84120151425306	\$579,254.78	Transpo Industries Inc	Extended 5/9/2020
57308	Mechanic Lien	5/8/2018	V000049617	85020141418737	\$38,363.85	County Metal&Glass Inc	AMENDED LIEN 07/09/18
57309	Mechanic Lien	5/8/2018	000049617	85020141418737	\$284,702.41	County Metal & Glass Inc	Expired 5/8/2019
57303	Mechanic Lien	5/2/2018	0000836503	82620070041537	\$306,870.46	Atlantic Contracting&Specialties,Ilc	Discharged 3/27/2019
57304	Mechanic Lien	5/2/2018	0000836503	82620070041537	\$3,583.06	Atlantic Contracting &especialties,LLC	Discharged 3/27/2019
52815	Mechanic Lien	5/1/2018	000515220	85020161429177	\$10,860.00	NeNETWORK OF PATROLS,INC	Expired 5/1/2019
57301	Mechanic Lien	5/1/2018	000515220	85020161429177	\$10,860.00	NeNETWORK OF PATROLS,INC	Voucher and released
57302	Mechanic Lien	5/1/2018	0003082751	85020171409061	\$994.00	NeT WORK OF PATROLS,INC	Bond Approved 8/14/2019; Released 8/14/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57300	Mechanic Lien	5/1/2018	0003082751	85020171410952	\$1,962.80	Network of Patrols,Inc	Voucher and hold released 8/6/18.
57295	Assignment	4/25/2018	VS00007440	85020121431668	\$50,975.67	New York City Police Dept	Expired 4/25/2019
57296	Assignment	4/25/2018	0002103424	85020151423341	\$5,077.34	New York City Police Dept	Expired 4/25/2019
57294	Mechanic Lien	4/25/2018	vc00111089	04020169673926	\$16,875.00	Berco Tank,LLC	Expired 4/25/2019
57293	Mechanic Lien	4/24/2018	0000808738	85020151424706	\$5,415,196.66	AWL Industries Inc	Released 5/29/2018
57291	Assignment	4/20/2018	0002103424	85020151423341	\$819.72	New York City Police Dept	Expired 4/20/2019
57289	Assignment	4/20/2018	0000537585	85020151421230	\$306,908.21	New York City Police Dept	Expired 4/20/2019
57290	Assignment	4/20/2018	VC00146386	85020161428760	\$201,325.60	BOC Capital	Expired 4/20/2019
57292	Assignment	4/20/2018	VS00007440	85020121431668	\$45,776.45	New York City Police Dept	Expired 4/20/2019
57283	Mechanic Lien	4/19/2018	0003294365	85020151414403	\$11,377.45	AMG Demolition Inc	Extended 4/16/2019
57282	Mechanic Lien	4/19/2018	0003294365	85020141421706	\$9,750.85	Up Town Electric,Inc	Released 4/16/2018
57287	Assignment	4/13/2018	0000445915	85020151414403	\$40,564.00	Triton Structural Concrete inc.	Expired 4/13/2019
57288	Assignment	4/13/2018	VC00138585	85020181402602	\$184,097.18	TruFund Financial Services inc	Expired 4/13/2019
57285	Mechanic Lien	4/11/2018	0001863976	84620100007836	\$27,182.96	Triboro Contractors Supply Corp	Extended 3/29/2019
57310	Mechanic Lien	4/11/2018	0003294365	85020121431652	\$27,182.96	triboro contractors Supply corp	Expired 7/22/2019
57280	Mechanic Lien	4/11/2018	0003294365	85020151414403	\$40,564.00	ASBESTOLITH MANUFACTURING CORPORATION	Extended 4/11/2020
57284	Mechanic Lien	4/11/2018	0000898028	82720111410516	\$192,917.60	KPM Construction Services Inc	Extended 4/11/2020
57286	Mechanic Lien	4/9/2018	0000805970	82620131429312	\$101,388.75	Aspen Landscaping Contracting Inc	Bond Approved 6/4/2018; Released 6/4/2018; Satisfaction 7/31/2019
57323	Mechanic Lien	3/29/2018	VS00025774	85020161420630	\$9,900.00	AMG DEMOLITION INC	Extended 3/27/2020
57322	Mechanic Lien	3/29/2018	VS00025774	85020171408089	\$10,660.10	AMG DEMOLITION Inc	Released 7/17/2018
57279	Mechanic Lien	3/21/2018	0003226293	84120131415123	\$272,975.20	L&M fabrication and Machine,Inc	Held 4/6/2018
57277	Mechanic Lien	3/19/2018	0002922101	85020131408317	\$33,950.14	Long Island Tinsmith Supply Corp.	Extended 2/11/2019
57278	Mechanic Lien	3/19/2018	0003294365	85020141421706	\$9,750.85	Up town Electric, Inc	Expired 3/19/2019
57276	Mechanic Lien	3/14/2018	0003114910	85020121401441	\$3,388,958.00	NICHOLAS INDUSTRIES &CONSTRUCTION SERVICES INC	Bond Approved 8/6/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57275	Mechanic Lien	3/5/2018	0000554893	84520171421451	\$11,273.00	FJP Mechanical Inc	Expired 3/5/2019
57274	Mechanic Lien	2/23/2018	0000808738	85020151424706	\$129,039.32	Varsity Plumbing and Heating Inc	Released 3/15/2018
57272	Assignment	2/20/2018	VC00136933	85020151422412	\$750,000.00	Cruz Contractors LLC	Expired 2/20/2019
57273	Assignment	2/20/2018	VS00007440	85020121431668	\$66,301.26	New York City Police Dept	Expired 2/20/2019
57270	Mechanic Lien	2/14/2018	0003257710	84620151413668	\$16,530.71	I.S.M. Electric Inc	Expired 2/14/2019
57255	Assignment	2/12/2018	VC00146386	85020161428760	\$265,040.43	Boc Capital Corp	Expired 2/12/2019
57268	Mechanic Lien	2/7/2018	0002866791	84620161419280	\$41,758.50	Trinity Highway Rentals Inc.	Expired 2/7/2019
57265	Assignment	2/1/2018	VS00007440	85020121431668	\$6,244.45	New York City Police Dept	Assignment
57249	Mechanic Lien	1/31/2018	0000808738	85020151424706	\$18,180.00	HuiCatao,Corp	Released 3/21/2018
57252	Mechanic Lien	1/31/2018	0000808738	85020151424706	\$132,715.00	HuiCatao,Corp	Released 3/21/2018
57266	Mechanic Lien	1/29/2018	0000000000	85020141412577	\$1,577,851.20	PETK Inc	Lien ENTER IN ERROR
57267	Assignment	1/29/2018	0001907384	85020151411071	\$3,927.99	New York City Police Dept	Assignment
57258	Assignment	1/26/2018	0002103424	85020101412126	\$62,023.32	New York City Police Dept	Assignment
57251	Mechanic Lien	1/25/2018	0002866791	84620161419280	\$5,330.00	DKN Ready Mix LLC	Expired 1/25/2018
57248	Mechanic Lien	1/24/2018	0000825463	84620151428082	\$46,170.38	mac Felder,Inc	Satisfaction 5/9/2018
57254	Assignment	1/23/2018	0002103424	85020101412126	\$60,418.27	New York City Polcie Dept	Expired 1/23/2019
57256	Assignment	1/23/2018	0002103424	85020101412126	\$46,933.65	New York City Police Dept	Assignment
57257	Assignment	1/23/2018	0002103424	85020101412126	\$59,741.68	New York City Police Dept	Assignment
57246	Mechanic Lien	1/22/2018	0001931120	85020161424080	\$261,070.03	Walsh Electrical Contracting Inc	Bond Approved 12/24/2018
57243	Mechanic Lien	1/22/2018	0001252768	85020141412577	\$1,577,851.20	PETK Inc	Bond Approved 6/19/2018
57235	Mechanic Lien	1/17/2018	0000923540	84620141429281	\$209,984.66	East End Steel Fabrications ,Inc	Satisfaction 8/21/2018
57236	Mechanic Lien	1/17/2018	0000923540	84620141429281	\$123,535.48	East End Solutions Inc	Satisfaction 8/21/2018
57245	Mechanic Lien	1/17/2018	VC00157758	85020151424708	\$27,000.00	Faxa Inc	Released 1/26/2018
57244	Mechanic Lien	1/17/2018	0003294365	85020121431652	\$16,274.00	Atlas Asphalt	Extended 1/17/2020
57234	Mechanic Lien	1/16/2018	VC00136933	85020151422412	\$15,324.00	KSA Protection Corp.	Satisfaction 2/23/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57233	Mechanic Lien	1/11/2018	0000515220	85020141408086	\$102,618.42	Walsh Electrical Contracting Inc	Bond 4/10/2018; Released 5/16/2018
57232	Mechanic Lien	1/2/2018	0000480939	82620050022201	\$22,000.00	Artel Communications Corp	Approved 3/1/2018

**End of Report**